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ANNUAL REPORT

OF THE

TOWN OF

WINDSOR MAINE



FOR THE YEAR ENDING
FEBRUARY 12

1945

ANNUAL REPORT
OF THE
TOWN OF
WINDSOR
MAINE



FOR THE YEAR ENDING
FEBRUARY 12

1945

TOWN OFFICERS FOR 1944

Town Clerk

B. A. REEVES

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN

H. E. CHOATE

DENNIS F. MILLETT

Superintending School Committee

RANCE GREELEY

LAVERNA DOW

ANNIE KENOYER

Treasurer, Collector and Constable

C. D. JONES

Superintendent of Schools

LILA N. LEAVITT

Health Officer

F. O. REED

Road Commissioner

F. O. REED

REPORT OF ASSESSORS

Real Estate, Resident	\$165,308.00
Real Estate, Non-resident	179,941.00
	\$345,249.00
Total Real Estate	
Personal Estate, Resident	\$ 43,750.00
Personal Estate, Non-resident	7,190.00
	\$ 50,940.00
Total Personal Estate	
Grand Total Amount	\$396,189.00

TAXABLE LIVESTOCK

Horses	93	\$ 10,275.00
Colts	2	225.00
Cows	287	18,920.00
Oxen	7	950.00
Three-year-olds	84	4,985.00
Two-year-olds	122	4,720.00
Sheep	20	100.00
Poultry	1,200	900.00

ALL OTHER PROPERTY

Stock in Trade		\$ 2,900.00
Logs		675.00
Wood		540.00
Gasoline Pumps		775.00
Machinery and Equipment		3,875.00
Electric Lights and Power		130,000.00
Saw Mill		1,000.00

EXEMPT LIVESTOCK

Colts	2	\$ 150.00
Yearlings	103	2,060.00
Sheep	126	630.00
Swine	75	1,170.00
Poultry	1,503	1,127.00

ANNUAL REPORT

SOLDIERS EXEMPT

Mrs. E. B. Cappers	\$ 800.00
Mrs. C. G. Egan	150.00
Mr. J. H. Wilcox	1,600.00

TAX ASSESSED AND COMMITTED
TO C. D. JONES, COLLECTOR

State Tax	\$ 2,730.21
County Tax	481.76
Schools	7,200.00
School Repairs	100.00
Summer Roads, Bridges and Patrol Maintenance	1,500.00
State Aid Construction, Re-appropriated	\$ 533.00
Third Class Maintenance	390.00
Cutting Bushes	250.00
Winter Roads	1,500.00
Dependent Children	40.00
G. A. R. Memorial	25.00
Town Officers, appropriated but not raised	1,000.00
Town Hall Expenses	100.00
Street Lights	234.00
Public Health Nursing	35.00
Advertising Natural Resources	100.00
Civilian Defense	50.00
Overlay	733.17
	<hr/>
Supplementary 1944	\$ 15,469.14
Supplementary 1943	192.49
	9.00

Respectfully submitted,

FRANCIS C. COLBURN,
H. E. CHOATE,
D. F. MILLETT,

Assessors of Windsor.

ANNUAL REPORT

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SELECTMEN'S REPORT

TOWN OFFICERS

Overdraft to Summary	\$ 1,033.88
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Expenditures

Francis C. Colburn, Selectman	\$ 325.00
H. E. Choate, Selectman	125.00
D. F. Millett, Selectman	125.00
Lila N. Leavitt, Supt. of Schools	143.88
C. D. Jones, Collector, Treasurer, Constable	225.00
B. A. Reeves, Town Clerk	35.00
Rance Greeley, School Commit- tee	15.00
Laverna Dow, School Committee	15.00
Annie Kenoyer, School Commit- tee	15.00
F. O. Reed, Health Officer	10.00
	—————
	\$ 1,033.88

TOWN HALL

Receipts

Appropriation	\$ 100.00
Windsor Grange, No. 284, Rent	45.00
Overdraft to Summary	15.24
	—————
	\$ 160.24

Expenditures

C. M. P. Co., Lights	\$ 19.80
Chauncey Turner, Wood	9.00
Rance Greeley, Wood	17.00
Macomber, Farr & Whitten, In- surance	60.00
Arthur Sproul, cleaning toilets	3.00
Harold Robinson, Janitor	46.50
H. B. Hussey, Supplies	4.94
	—————
	\$ 160.24

ANNUAL REPORT

STREET LIGHTS

Receipts

Appropriation	\$	234.00
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Expenditures

Central Maine Power Co.	\$	234.00
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TOWN POOR

Receipts

Arthur Tiffin, Alton Maguire acc't	\$	24.00
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Expenditures

Unexpended to Summary	\$	24.00
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AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$	40.00
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Expenditures

State Treasurer	\$	40.00
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G. A. R. MEMORIAL

Receipts

Appropriation	\$	25.00
---------------	----	-------

Expenditures

Paid Frank Small	\$	25.00
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WAR BOND INVESTMENT

Receipts

Balance to 1945 account	\$	6,000.00
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Expenditures

Paid for War Bonds, 1944	\$	3,000.00
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Paid for War Bonds, 1943	\$	3,000.00
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—————	\$	6,000.00
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ADVERTISING NATURAL RESOURCES

Receipts

Appropriation	\$	100.00
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Expenditures

Paid So. Kennebec Agri. Society	\$	100.00
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TOWN ROADS

Receipts

Appropriation	\$	1,500.00
Overdraft to Summary		1,105.22
	—————	
		\$ 2,605.22

Expenditures

Total expended	\$	2,605.22
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STATE AID ROADS

Receipts

Ré-appropriated 1944	\$	533.00
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Expenditures

Unexpended to 1945 account	\$	533.00
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CUTTING BUSHES

Receipts

Appropriation	\$	250.00
---------------	----	--------

Expenditures

Total expended	\$	194.72
Unexpended to Summary		55.28
	—————	
		\$ 250.00

THIRD CLASS MAINTENANCE

Receipts

Appropriation	\$	390.00
---------------	----	--------

Expenditures

Total expended	\$	228.10
Unexpended to 1945 account		161.90
	—————	
		\$ 390.00

ANNUAL REPORT

SNOW REMOVAL

Receipts

Unexpended from 1943 acc't	\$	37.78
Town of China		81.00
State Treasurer		1,413.93
Selectmen		50.00
Appropriation		1,500.00
		<hr/>
		\$ 3,082.71

Expenditures

Total expended	\$	2,761.86
Unexpended to 1945 acc't		320.85
		<hr/>
		\$ 3,082.71

CEMETERY TRUST FUNDS

Receipts

Unexpended balance from 1943 acc't	\$	55.82
Interest from Trust Funds		90.98
		<hr/>
		\$ 146.80

Expenditures

C. D. Jones	\$	6.05
Resthaven Cemetery Ass'n		80.36
Balance to 1945 acc't		60.39
		<hr/>
		\$ 146.80

TEACHERS' RETIREMENT FUND

Receipts

Unexpended from 1943 acc't	\$	72.50
Received 1944		149.00
		<hr/>
		\$ 221.50

Expenditures

Paid State Treasurer	\$	132.50
Unexpended to 1945 acc't		89.00
		<hr/>
		\$ 221.50

VICTORY AND WITHHOLDING TAX

Receipts

Unexpended from 1943 acc't	\$	68.96
Received in 1944		464.59
		<hr/>
		\$ 533.55

ANNUAL REPORT

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Expenditures

Paid Collector of Internal Revenue	\$	416.73
Balance to 1945 acc't		116.82
	<hr/>	
		\$ 533.55

CIVILIAN DEFENSE*Receipts*

Appropriation	\$	50.00
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Expenditures

Paid China Tel. Co. & C. M. P. Co.	\$	10.28
Unexpended to Summary		39.72
	<hr/>	
		\$ 50.00

PUBLIC HEALTH NURSING*Receipts*

Appropriation	\$	35.00
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Expenditures

Paid State Treasurer	\$	35.00
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MISCELLANEOUS*Receipts*

Received 1944	\$	128.30
Overdraft to Summary		427.68
	<hr/>	
		\$ 555.98

Expenditures

Paid in 1944	\$	555.98
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SPECIAL TAXES**STATE TAX***Receipts*

Assessed	\$	2,730.21
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Expenditures

Paid State Treasurer	\$	2,730.21
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COUNTY TAX*Receipts*

Assessed	\$	481.76
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Expenditures

Paid County Treasurer		481.76
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ANNUAL REPORT

DOG TAX

Receipts

Received from State Treasurer	\$ 29.89
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Expenditures

Balance to Summary	\$ 29.89
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OVERLAY AND SUPPLEMENTAL TAX

Receipts

Overlay	\$ 733.17
Supplemental, 1944	192.49
Supplemental, 1943	9.00
	\$ 934.66

Expenditures

Balance to Summary	\$ 934.66
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ABATEMENTS AND DISCOUNTS

Receipts

Balance to Summary	\$ 171.77
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Expenditures

Taxes Abated	1944	1943	1942	1941	1940	1939
Albee, Lester—error in taxation					\$20.00	\$2.45
Buck, Frank—over age limit	\$3.00					
Cookson, Adelbert—unable to pay		\$ 4.37		\$ 7.83		
Downer, Grace—unable to pay		1.90				.94
French, Herbert—paid elsewhere		3.00				
Halpin, Mrs. Frank—unable to pay		1.14				
Shaw, George—not collectible	1.90	1.90	2.00	2.30	2.50	
	\$4.90	\$12.31	\$2.00	\$10.13	\$22.50	\$3.39
Total abatements					\$ 55.23	
Cash discount allowed on 1944 taxes paid before July 1st					116.54	
						\$171.77

TOWN PROPERTY ACQUIRED BY TAX LIENS

Receipts

Total amount received	\$ 319.93
Balance due to 1945 account	253.83
	\$ 573.76

Expenditures

Expired liens as of last year	\$ 573.76
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UNEXPIRED TAX LIENS

Receipts

Received on 1942 liens during year	\$ 203.40
Received on 1943 liens during year	82.46
	—————
Due from 1943 liens	\$ 285.86
Due from 1944 liens	49.40
	—————
	47.50
	—————
	\$ 382.76

Expenditures

Due from 1942 liens beginning of year	\$ 203.40
Due from 1943 liens beginning of year	131.86
1944 liens recorded Feb. 14, 1945	47.50
	—————
	\$ 382.76

UNCOLLECTED TAXES PRIOR TO 1944

Receipts

C. D. Jones:	
1939 Taxes	\$ 3.20
1940 " "	45.08
1941 " "	42.11
1942 " "	19.00
1943 " "	402.70
	—————
	\$ 512.09
Due from:	
1939 Taxes	\$ 3.00
1940 " "	23.00
1941 " "	3.00
1942 " "	19.00
1943 " "	28.27
	—————
	\$ 76.27
Abatements 1939 to 1943 inc.	\$ 50.33
	—————
	\$ 638.69

Expenditures

Balance from 1943:	
1939 Taxes	\$ 9.59
1940 " "	90.58
1941 " "	55.24
1942 " "	40.00
1943 " "	434.28
1943 Supplementary	9.00
	—————
	\$ 638.69

ANNUAL REPORT
TAX COLLECTOR'S ACCOUNT

Feb. 12, 1945

1944 TAXES

Debit

Commitment of 1944 taxes	\$ 15,469.14
Supplemental	192.49
	—————
	\$ 15,661.63

Credit

Cash to Treasurer, 1944 Taxes	\$ 15,100.51
Tax Liens, 1944	47.50
Abatements, 1944 Taxes	4.90
Discount allowed 1944 Taxes	116.54
Uncollected Taxes, 1944	392.18
	—————
	\$ 15,661.63

EXCISE TAX ACCOUNT

Receipts

C. D. Jones, Collector	
1944 Excise Tax	\$ 444.48
1945 " "	201.95
	—————
	\$ 646.43

Expenditures

Refund excise tax	\$ 2.00
Balance to Summary	644.43
	—————
	\$ 646.43

Respectfully submitted,

FRANCIS C. COLBURN.

H. E. CHOATE.

DENNIS F. MILLETT.

REPORT OF THE TOWN AUDITOR

Windsor, Maine, Feb. 18, 1945.

To the Inhabitants of the Town of Windsor:

At the request of your municipal officers I have examined the books and accounts of the town of Windsor for the municipal year ended Feb. 12, 1945.

As is usual in such audits I examined some accounts in detail and others in sample checks, but in all instances I found the accounts of your officers to be in a most excellent condition and so far as could be ascertained, entirely proper and correct as to form and final entries.

You may recall that last year I called your especial attention to the very comfortable cash position attained by the town up to that time. This year you will note that the cash reserve has been increased over last year by approximately another thousand dollars. Of this reserve six thousand dollars is invested in U. S. Government Bonds, and some five thousand dollars plus is in cash in the bank.

It would seem wise and desirable at this time to keep the available cash in the bank, for general purposes of house-keeping expenditures during the next year, thereby obviating the necessity of hiring any funds in anticipation of the collection of taxes, and the very great likelihood of the need for additional liquid funds for post-war activities, such as expansion of the school program, re-construction of roads, new equipment, etc.

Respectfully submitted,

EARLE R. HAYES,

Auditor of Accounts.

ANNUAL REPORT

COMPARATIVE BALANCE SHEET

Assets

		Feb. 10, 1944	Feb. 12, 1945
Cash		\$ 7,262.91	\$ 5,437.30
Cash, Impounded		97.26	83.75
Tax Accounts:			
Uncollected Taxes, 1944			392.18
" " 1943		434.28	28.27
" " 1942		40.00	19.00
" " 1941		55.24	3.00
" " 1940		90.58	23.00
" " 1939		9.59	3.00
Tax Liens, 1944			47.50
" " 1943		131.86	49.40
" " 1942		203.40	
Town Property (expired liens)		573.76	253.83
U. S. Bonds (Invested surplus)		3,000.00	6,000.00
Total assets		\$ 11,898.88	\$ 12,340.23

Liabilities

Teachers' Retirement Fund	\$ 72.50	\$ 89.00
Cemetery Trust Funds	55.82	60.39
Common Schools	102.17	421.61
Snow Removal	37.78	320.85
State Aid Roads	533.00	533.00
Victory and Withholding tax	68.96	116.82
Total Liabilities	\$ 870.23	\$ 1,541.67
Net Gain, Assets over Liabilities	\$ 11,028.65	\$ 10,798.56
Combined Liabilities and Net Gain	\$ 11,898.88	\$ 12,340.23

SUMMARY OF ACCOUNTS

Year ended Feb. 12, 1945

	Overexpended	Unexpended
Town Officers	\$ 1,033.88	\$
Town Hall	15.24	
Town Poor		24.00
Cutting Bushes		55.28
Third Class Maintenance		161.90
Town Roads	1,105.22	
School Repairs		9.01
1944 Excise Tax		442.48
1945 Excise Tax		201.95
Miscellaneous	427.68	
Civilian Defense		39.72
Dog Tax		29.89
Overlay		934.66
Abatements and Discounts	171.77	
Net Overexpended to Net Gain		854.90
	<hr/>	<hr/>
	\$ 2,753.79	\$ 2,753.79

PROOF OF NET GAIN

Year ended Feb. 12, 1945

Net Gain, Feb. 10, 1944	\$ 11,028.65
Sale of Town Property	624.81
	<hr/>
	\$ 11,653.46
Less—Overexpended from Sum- mary	854.90
	<hr/>
Net Gain	\$ 10,798.56

COLLECTOR'S REPORT

Debits

Commitment of Taxes, 1944	\$ 15,469.14
Supplementary Taxes, 1944	192.49
	<hr/>
	\$ 15,661.63
As of Feb. 10, 1944—	
Uncollected Taxes, 1943	\$ 434.28
Supplementary Taxes, 1943	9.00
	<hr/>
Uncollected Taxes, 1942	\$ 443.28
“ “ 1941	40.00
“ “ 1940	55.24
“ “ 1939	90.58
	<hr/>
	\$ 16,300.32

ANNUAL REPORT

Credits

Uncollected Taxes to Date

	1944	1943	1942	1941	1939 & 1940
Beane, L. A.	\$5.70				
Brann, Floyd	3.00				
Britt, Florence	7.22		\$5.70		
Carney, Couver	.57		.57		
Caron, Joseph	3.80				
Carter, Hubert	28.46				
Dodemont, Ann F.	56.70				
Downer, Grace	11.40				
Fraser, Evan	60.80				
French, Frank	20.90				
Gilbert, Carlton			\$3.00	\$3.00	\$6.00
Hutchinson, Richard C.	30.40				
Maguire, Alton	3.00	3.00			
Malcolm, Warren	11.40				
Nelson, Fred	3.00				
O'Brien, George	51.11	6.50			
Rice, Wilbur	19.00				
Shaw, A. B.	23.75	9.50	16.00		
Shaw, F. W.	16.15				
Snell, Gordon	20.52				
Tarr, Jesse					20.00
Taylor, Mr. and Mrs.					
Adelbert	9.30				
Trask, Ralph	3.00	3.00			
Welch, Garfield	3.00				
	\$392.18	\$28.27	\$19.00	\$3.00	\$26.00
Cash paid to Treasurer	15,100.51	402.70	19.00	42.11	48.28
Abatements	4.90	12.31	2.00	10.13	25.89
Discounts, 1944 Taxes	116.54				
Liens, 1944 Taxes	47.50				
	\$15,661.63	\$443.28	\$40.00	\$55.24	\$100.17
Total of above					\$16,300.32
Liens, 1944 Taxes recorded Feb. 14, 1945					
Alton Maguire, Adm. Draper Est.				\$	30.40
Arthur Piper, 2 liens					17.10
Total				\$	47.50

Respectfully submitted,

CHARLES D. JONES,
Collector.

EXCISE TAX REPORT

Cash received and paid to Treasurer during fiscal year \$ 646.43

Respectfully submitted,

CHARLES D. JONES,
Collector.

REPORT OF TREASURER

Receipts

Cash on hand beginning fiscal year \$ 7,262.91

Received from State Treasurer:

Snow Removal	\$ 1,413.93
School Fund	2,115.75
School Equalization	924.00
School Travel Expense	10.92
School Tuition	96.52
Dog Tax Refund	29.89
Bank Stock Tax	18.80
	<hr/>
	\$ 4,609.81

Received settlement of following liens:

French, C. E. 1942 and 1943	\$ 173.20
Maguire, Alton 1942	32.00
	<hr/>
	\$ 205.20

Received from Town Property:

Bond, Ada Estate	\$ 130.40
Harmon, Lillian	160.60
Hisler Est., L. B.	86.00
Johnson & Clark	31.40
Pierce, F. L.	46.00
Pierce, J. B. & F. L.	260.00
O'Brien, George	300.00
Taylor, Bernice (Trask Place)	50.00
	<hr/>
	\$ 1,064.40

Received from C. D. Jones, Collector:

1939 Taxes	\$ 3.20
1940 "	45.08
1941 "	42.11
1942 "	19.00
1943 "	402.70
1944 "	15,100.51
1944 Excise Tax	444.48
1945 "	201.95
	<hr/>
	\$ 16,259.03

ANNUAL REPORT

To C. D. Jones, Collector:

Abatements, 1939 Taxes	\$	3.39
" 1940 "		22.50
" 1941 "		10.13
" 1942 "		2.00
" 1943 "		12.31
" 1944 "		4.90
 Total Abatements	\$	 55.23
Tax Liens, 1944 Taxes		47.50
Discount 1944 Taxes		116.54
	\$	219.27

Received from other sources:

Margaret Bartlett, Teachers' Retirement	\$	45.00
Thresa Greeley, Teachers' Retirement		
Irene Jones, Teachers' Retirement		42.50
Elizabeth Storer, Teachers' Retirement		45.00
Withholding tax		16.50
Refund Poor Account		464.59
Town of China, Snow Removal		33.00
Sale of Blade Plow		81.00
Costs of Tax Liens		50.00
Augusta Trust Co., dividend		18.00
Depositors Trust Co., Int on War Bonds		13.51
Cemetery Trust Funds		91.50
Town Hall, rent		90.98
	\$	45.00
 Total receipts		 \$ 1,036.58
		 \$ 30,657.20

Disbursements

Paid on warrants	\$	25,219.90
Cash on hand end of fiscal year		5,437.30
 Total disbursements		 \$ 30,657.20

Respectfully submitted,

CHARLES D. JONES,
Treasurer.

TOWN CLERK'S REPORT
Vital Statistics

Report of the Town Clerk of Windsor for the year ending
 Feb. 10, 1945

MARRIAGES

Date 1944	Name	Residence	Place of Marriage
Jan. 8	Herbert Leroy Kittredge Lulie Grace Bragg	Windsor Windsor	Augusta
Apr. 28	Sherman Butler Cram Sherley May Brown	Liberty Windsor	Belfast
Apr. 29	Donald Charles Tibbets Beatrice Ruthe Turner	Whitefield Windsor	Jefferson
May 27	Walter W. Cooper Vivian F. Young	Windsor China	Winslow
Dec. 25	Bernard Elmer Dow Bessie Mae Rogers	Windsor Windsor	Windsor

BIRTHS

Date 1943	Name of Child	Name of Parents
June 25	Helen Louise Brann	Clarence Frank Brann Adeline May Choate
1944		
Jan. 5	Carlton Burton Haskell	Sydney B. Haskell Dorothy A. Choate
Feb. 8	Raymond Alan Piper	Raymond L. Piper Vivian L. Allen
Apr. 3	George Hinkley Hendsbee, Jr.	George H. Hendsbee Myrtle L. Rollins
Apr. 7	Elwood Leonard Gero	Raymond Charles Gero Edith Geneva French
May 6	Warna Marie Brann	Warren Brann Annie Sinclair
May 14	Arthur Eugene McDougall	Joseph M. McDougall Celia Mae Cunningham
May 24	Judith Annette Whitaker	Maynard Whitaker Christabel Fuller

May 24	Jerome Anthony Whitaker	Maynard Whitaker
July 3	Saundra Jean Hutchinson	Christabel Fuller
Aug. 7	Arthur Roland Welch	Richard Hutchinson
Aug. 21	Barbara Louise Suitter	Roberta Crooker
Nov. 5	Lany Byron Choate	Frank Welch
Dec. 18	John Christian Doe	Anna Heath
		Sylvanus V. Suitter
		Angie M. Newell
		Donald T. Choate
		Mavis A. Turner
		George William Doe
		Carolyn L. Fernald

DEATHS

Residents of Windsor

Date 1944	Name		Age		
			Yrs.	Mos.	Days
Apr. 7	Almer E. Thorne		86	2	5
Apr. 16	Hartley Arthur Erskine		43	5	4
May 1	Ernest L. Marr		69	8	18
June 27	Judith Annette Whitaker		—	—	35
Aug. 11	Richard H. McGuire		11	3	19
Oct. 1	Alvah Howe		82	8	6
Nov. 10	Cecil Arnold		36	2	13

1945

Jan. 22	Annie M. Turner	93	3	20
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Born in Windsor and Brought Here for Burial

1944	Place of Death	Age		
		Yrs.	Mos.	Days
Jan. 27	Fred Freeman Coombs Gardiner	72	1	12

Brought to Windsor for Burial

Date 1944	Name	Place of Death	Age		
			Yrs.	Mos.	Days
Feb. 2	Annie Clark Johnson	Union	59	2	19
Feb. 28	Melvin E. Hutchinson	Richmond	54	10	2
Aug. 20	William Edwin Buck	Augusta	34	4	3
Sept. 23	Bertha E. Shaw	Augusta	28	2	11
Nov. 14	Leonard F. Cooper	Whitefield	77	1	23

Born in Windsor Reported by Clerks of Other Towns

Date 1944	Name	Place of Death	Age		
			Yrs.	Mos.	Days
July 30	Allie S. James	Augusta	60	8	29
Oct. 21	Wesley Worthing	Albee Augusta	61	4	6
Dec. 6	Annie B. Connors	Livermore Falls	56	6	0

DOG ACCOUNT

Number of Male Dogs Licensed	65
Number of Female Dogs Licensed	9
Number of Spayed Females Licensed	17
Number of Kennel Licenses Issued	1
Cash Received for Dog Licenses	\$ 127.80
Receipts from State Treasurer	\$ 127.80

Respectfully submitted,

B. A. REEVES,

Town Clerk.

SCHOOL ACCOUNT

Receipts

Unexpended from 1943 acc't	\$ 102.17
Appropriation	7,200.00
Equalization Fund	924.00
State School Fund	2,115.75
Teacher's transportation	10.92
High School Tuition paid by State	96.52
	—————
	\$ 10,449.36

Expenditures

Paid in 1944	\$ 10,027.75
Unexpended to 1945 Account	421.61
	—————
	\$ 10,449.36

SCHOOL REPAIR ACCOUNT

Receipts

Appropriation	\$ 100.00
	—————

Expenditures

Paid on repair acc't	\$ 90.99
Unexpended to Summary	9.01
	—————
	\$ 100.00

ANNUAL REPORT

TOWN OF WINDSOR SCHOOL BUDGET

(As recommended by the Superintending School Committee)

Expenses

Teachers' Salaries

5 teachers @ \$30 for 15 wks.	\$ 2,250.00
5 teachers @ \$35 for 21 wks.	3,675.00

Transportation

4 routes 15 wks. @ \$69	1,035.00
4 routes 21 wks. @ \$75	1,575.00

Fuel

27 cds. @ \$18	486.00
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Janitor Service

5 schools at \$1 per wk. for 36 wks.	180.00
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Textbooks and Supplies

250.00

High School Tuition

2,700.00

Electricity

60.00

\$ 12,211.00

Estimated Receipts

Balance \$ 288.00

State School Fund 2,000.00

Equalization 481.00

Total \$ 2,769.00

Town appropriation desired \$ 9,442.00

Repairs Account—To be estimated on basis of decision with respect to School Consolidation.

TOWN WARRANT

To Charles D. Jones, a Constable of the Town of Windsor,
County of Kennebec and State of Maine,

Greeting:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in town affairs to meet at Windsor Town Hall, in said town on Monday, the twelfth day of March, A. D. 1945 at ten o'clock in the forenoon, then and there to act on the following articles, namely:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year and determine their compensation.

Art. 3. To hear and act on the reports of the Municipal Officers.

Art. 4. To see if the town will vote to raise and appropriate the sum of \$9,442.00, more or less, for elementary and secondary schools including teachers' wages, fuel, janitor service, conveyance, textbooks, lights, tuition and school supplies for desk and laboratory use. Budget Committee recommends \$8,500.00.

Art. 5. To see what sum of money the town will vote to raise and appropriate for repairs on school houses. Budget Committee recommends \$100.00.

Art. 6. To see if the town will appoint a committee consisting of the school committee and three additional members to investigate the possibility of establishing a consolidated elementary school in the town to replace the schools now being operated and to instruct the committee to report their findings at a later regular meeting or at a special meeting called for the purpose if in their opinion conditions warrant it.

Art. 7. To see what sum of money the town will raise and appropriate or transfer from other accounts to a school building fund.

Art. 8. To see what sum of money the town will vote to raise and appropriate for the support of poor. Budget Committee recommends none.

Art. 9. To see what sum of money the town will vote to raise and appropriate for making and repairing roads and bridges and patrol maintenance for the ensuing year. Budget Committee recommends \$2,000.00.

Art. 10. To see what sum, if any, the town would recommend to take from the joint state aid account for the purpose of applying bituminous surface treatment to State Aid Roads, in excess of the requirements of Sec. 2, Chap. 132, P. L. of 1935. Budget Committee recommends none.

Art. 11. To see what sum, if any, the town would recommend to take from the third class apportionment for the purpose of applying bituminous surface treatment to Third Class Roads, in excess of the requirements of Sec. 1, Chap. 207, P. L. of 1939. Budget Committee recommends none.

Art. 12. To see if the town will vote to raise and appropriate the sum of \$390.00 for the maintenance of improved sections of Third Class Roads, or to be used in conjunction with the State apportionment for the construction of Third Class Roads. Budget Committee recommends \$390.00.

Art. 13. To see what sum of money the town will vote to raise and appropriate for cutting bushes on State, State Aid and Third Class Roads. Budget Committee recommends \$250.00.

Art. 14. To see what sum the town will vote to raise and appropriate for winter roads. Budget Committee recommends \$2,000.00.

Art. 15. To see if the town will vote to purchase a truck for use on town roads and raise and appropriate money for the same.

Art. 16. To see what action the town will take regarding the establishing of a suitable place for housing highway equipment.

Art. 17. To see what sum of money the town will vote to raise and appropriate for A. D. C. (Dependent Children). Budget Committee recommends \$50.00.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$25.00, more or less, for G. A. R. Memorial Services. Budget Committee recommends \$25.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for town officers' compensation. Budget Committee recommends \$1,200.00.

Art. 20. To see what sum of money the town will vote to raise and appropriate for expenses of the Town Hall. Budget Committee recommends \$100.00.

Art. 21. To see if the town will vote to raise and appropriate the sum of \$35.00 for public health nursing in Windsor, said sum to be expended by the State Bureau of Health, for local services. Budget Committee recommends \$35.00.

Art. 22. To see what sum of money the town will vote to raise and appropriate for Street Lights. Budget Committee recommends \$234.00.

Art. 23. To see what sum of money the town will vote to raise and appropriate for advertising the natural resources, advantages and attractions of the State and Town. Budget Committee recommends \$100.00.

Art. 24. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 5, Sec. 82, of the Revised Statutes of Maine. Budget Committee recommends none.

Art. 25. To see if the town will vote to authorize the Selectmen to issue town notes for a time not exceeding one year and for an amount not exceeding \$5,000.00, the avails to be used in current expense of the town, providing the same becomes necessary during the ensuing year.

Art. 26. To see if the town will vote to allow discount, and at what rate, on taxes paid before July 1, 1945. Budget Committee recommends 1½%.

Art. 27. To see if the town will vote to require any person having an unpaid tax in said town, working on highways, to leave at least 50% of their wages with the Collector or Treasurer to apply on said tax.

Art. 28. To see if the town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 29. To see if the town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the town, on such terms as they deem advisable, and to execute deeds for such property.

Art. 30. To see if the town will vote to authorize the Selectmen to rescind any amounts appropriated by the town for State Highway construction in excess of the amount required to meet the State apportionment.

Art. 31. To elect all other town officers, choose any committee, hear the report of any, and act thereon.

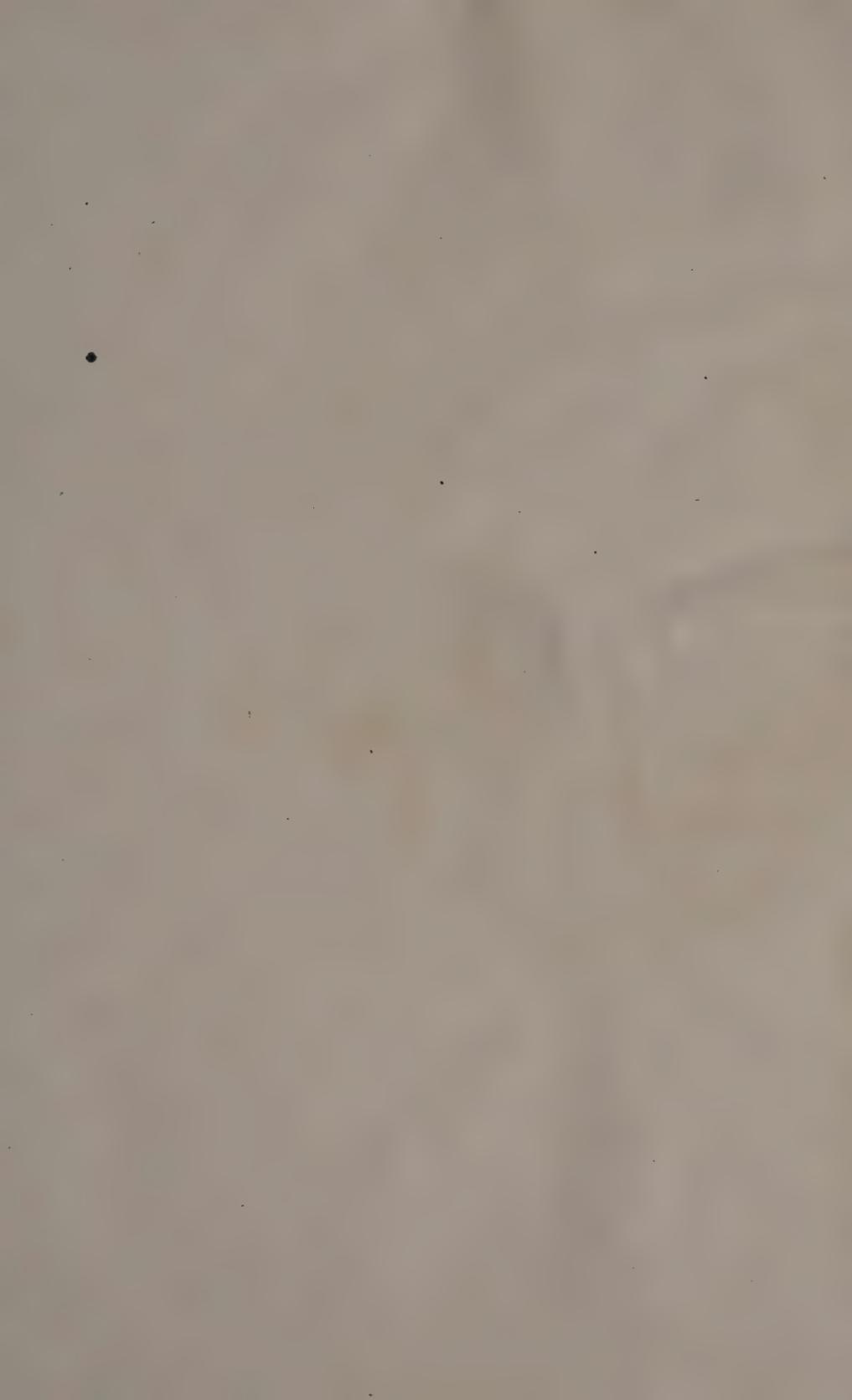
Hereof fail not and have you there this warrant with your doings thereon.

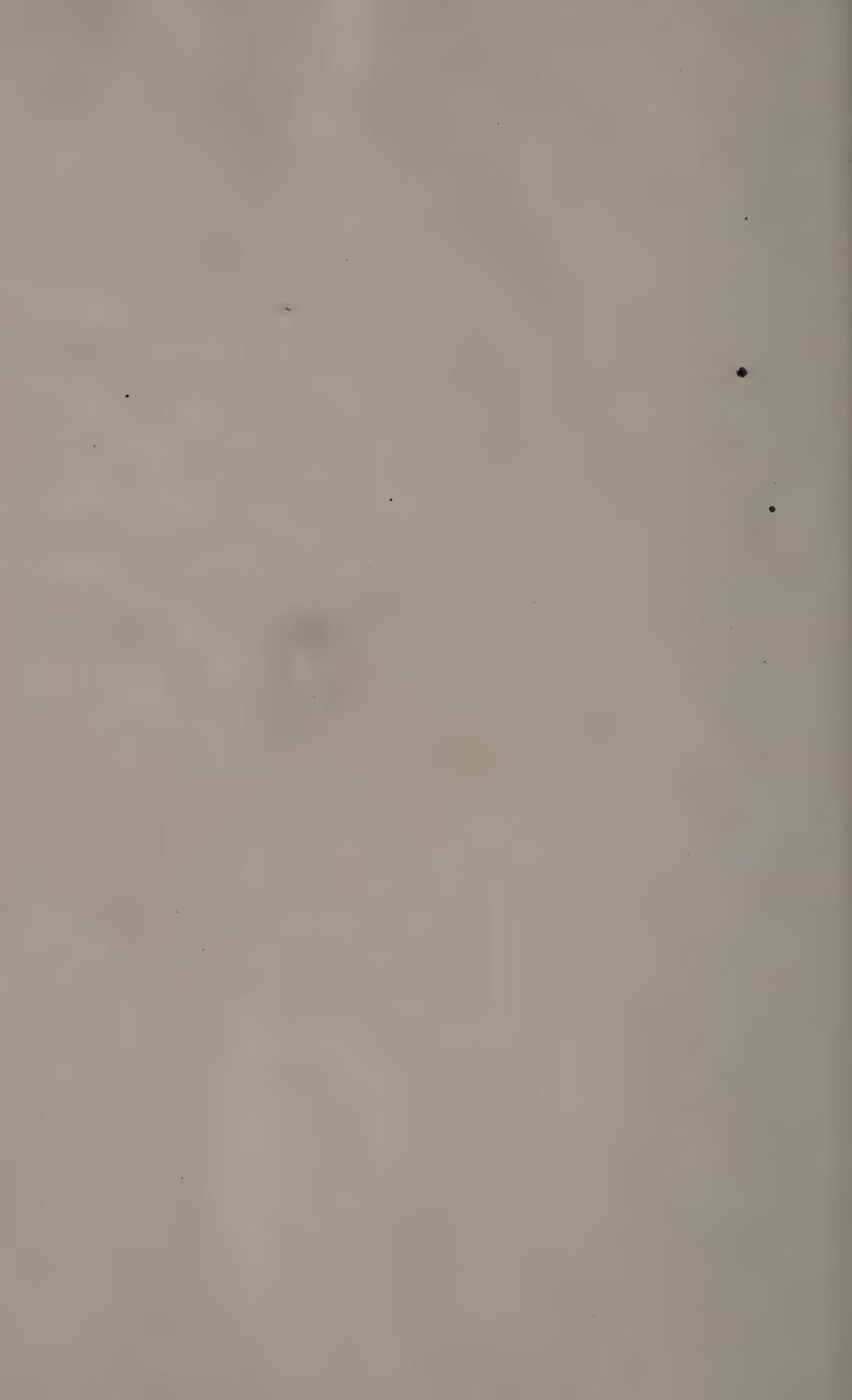
The Selectmen give notice that they will be in session at the above named hall, and place of meeting for the purpose of correcting the list of voters, on Monday the Twelfth day of March, A. D. 1945 from nine o'clock in the forenoon until the polls are closed.

Given under our hands at Windsor this 17th day of February, A. D. 1945.

FRANCIS C. COLBURN,
H. E. CHOATE,
D. F. MILLETT,

Selectmen of Windsor.





Box-holder

ANNUAL REPORT

OF THE

STANDING COMMITTEE ON

TOWN OF

WINDSOR, MAINE



ANNUAL REPORT

FOR THE YEAR ENDING

FEBRUARY 12

1946

ANNUAL REPORT
OF THE
TOWN OF
WINDSOR, MAINE



FOR THE YEAR ENDING
FEBRUARY 12

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TOWN OFFICERS FOR 1945

Town Clerk

B. A. REEVES

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN	GUY A. VARNEY
RANCE M. GREELEY	

Superintending School Committee

LAVERNA DOW	ANNIE KENOYER
	ELEANOR MAYO

Treasurer, Collector and Constable

C. D. JONES

Superintendent of Schools

AUBREY H. SNOW

Health Officer

F. O. REED

Road Commissioner

C. MAYNARD WHITAKER

Fire Ward

VERNE JONES

REPORT OF ASSESSORS

Real Estate, Resident	\$168,179.00
Real Estate, Non-Resident	186,236.00
<hr/>	
Total Real Estate	\$354,415.00
Personal Estate, Resident	\$ 51,385.00
Personal Estate, Non-Resident	5,700.00
<hr/>	
Total Personal Estate	\$ 57,085.00
Grand Total Amount	\$411,500.00
Total Value of Land	\$172,590.00
Total Value of Buildings	\$181,825.00
No. of Polls Taxed	145
No. of Polls Not Taxed	24
Rate of Taxation	.044

TAXABLE LIVE STOCK

Horses	100	\$ 10,785.00
Colts, 3 to 4 years old	5	500.00
Cows	362	22,910.00
Steers	44	3,465.00
Colts, less than 2 years	2	100.00
Heifers, over 2 years old	43	1,845.00
Heifers, 18 months to 2 years	51	1,990.00
Sheep, over 35 in number	19	95.00
Goats	20	115.00
Domestic Fowl, over 50 in number	565	565.00
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Total Amount Taxable Livestock		\$ 42,370.00

EXEMPT LIVESTOCK AND POULTRY

Cattle, 18 months and under	88	\$ 1,920.00
Sheep, to the number of 35	130	650.00
Swine, to the number of 10	50	1,165.00
Domestic Fowl, 50 and under	1362	1,362.00

ALL OTHER PROPERTY

Stock in Trade	\$ 3,100.00
Portable Mills	500.00
Logs	2,025.00
Pulp Wood	140.00
Lumber	240.00

Wood and Bark	460.00
Gasoline Pumps and Attachments	925.00
Tractors	1,600.00
Machinery and Equipment	5,525.00
Other Property	200.00
Amount Taxable Livestock brought forward	42,370.00
 Total Amount Personal Property	 \$57,085.00
Light and Power Companies Property	\$130,000.00

SOLDIERS EXEMPT

Mrs. E. B. Cappers	\$ 800.00
Mrs. C. G. Egan	150.00
Mr. J. W. Wilcox	1,600.00
Mr. W. S. Baldwin	50.00
Mr. William Goff	300.00

TAX ASSESSED AND COMMITTED
TO C. D. JONES, COLLECTOR

State Tax	\$2,722.66
County Tax	476.69
Schools	8,500.00
School Repairs	100.00
Summer Roads and Patrol	
Maintenance	2,000.00
Third Class Road Maintenance	390.00
Cutting Bushes	250.00
Winter Roads	2,000.00
Dependent Children	50.00
G. A. R. Memorial	25.00
Town Officers	1,200.00
Town Hall Expense	100.00
Street Lights	234.00
Public Health Nursing	35.00
Advertising Resources of State	
and Town	100.00
Overlay	357.65
 Supplemental Tax	 \$18,541.00
	78.20

Respectfully submitted,

FRANCIS C. COLBURN
 GUY A. VARNEY
 RANCE M. GREELEY
 Assessors of Windsor

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$1,200.00
Overdraft to Summary	50.59

\$ 1,250.59

Expenditures

Francis C. Colburn, Selectman	\$ 325.00
Guy A. Varney, Selectman	125.00
Rance M. Greeley, Selectman	125.00
Aubrey H. Snow, Supt. of Schools	340.59
Laverna Dow, School Committee	15.00
Annie Kenoyer, School Committee	15.00
Eleanor Mayo, School Committee	15.00
C. D. Jones, Collector, Treasurer and Constable	225.00
B. A. Reeves, Town Clerk	35.00
F. O. Reed, Health Officer	10.00
Earle Hayes, Auditor	20.00

\$ 1,250.59

TOWN HALL

Receipts

Appropriation	\$ 100.00
Windsor Grange, Rent	57.50
Rent, Other Sources	12.00

\$ 169.50

Expenditures

C. M. P. Co., Lights	\$ 21.60
Harold Robinson, Janitor	20.00
Leland Emery, Janitor	30.00
D. F. Millett, Insurance	28.00
H. B. Hussey, Supplies	9.69
Arthur Sproul, Cleaning Toilets	4.00
Elbridge Jones, Wood	8.50
Maynard Whitaker, Wood	18.00
Unexpended Balance to Summary	29.71

\$ 169.50

STATE POOR

Receipts

State Treasurer	\$ 100.00
Due from State	160.00

	\$ 260.00
	<i>Expenditures</i>
William Gray, Burial of Soldiers	
Widow	\$ 100.00
F. E. Earle, M. D., Care of Frank	
Nickerson	28.00
Brooks M. Sproul, Board for Frank	
Nickerson	132.00

	\$ 260.00

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$ 50.00
	<i>Expenditures</i>
State Treasurer	\$ 20.00
Unexpended Balance to Summary	30.00

	\$ 50.00

STREET LIGHTS

Receipts

Appropriation	\$ 234.00
	<i>Expenditures</i>
C. M. P. Co.	\$ 234.00

G. A. R. MEMORIAL

Receipts

Appropriation	\$ 25.00
	<i>Expenditures</i>
Lawrence Small	\$ 25.00

ADVERTISING NATURAL RESOURCES

Receipts

Appropriation	\$ 100.00
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Expenditures

So. Kennebec Agri. Society	\$ 100.00
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WAR BOND INVESTMENT

Receipts

Balance to 1946 Account	\$ 6,000.00
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Expenditures

Paid for Bonds, 1943	\$3,000.00
Paid for Bonds, 1944	3,000.00
	<hr/>
	\$ 6,000.00

CUTTING BUSHES

Receipts

Appropriation	\$ 250.00
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Expenditures

Edmund Joslyn	\$ 15.75
Balance to Summary	234.25
	<hr/>
	\$ 250.00

UNIMPROVED ROADS

Receipts

Due from State	\$ 382.49
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Expenditures

Benner, Miles	\$ 14.85
Boynton, Harry	9.57
Brann, Warren	42.98
Cooper, Walter	28.13
Dow, Bernard	42.98
Gray, William	42.98
Hussey, H. B. (gravel)	41.20

Hysom, Chester	4.62
Kenoyer, Henry	3.96
Merrill, Chester	14.85
Moody, Norman	28.13
Moody, Reginald	14.85
Reed, F. O.	19.69
Reed, G. P.	14.85
Sproul, Arthur	5.28
Sproul, Russell	42.98
Trask, H. E.	10.56
	—————
	\$ 382.49

THIRD CLASS MAINTENANCE

Receipts

Appropriation	\$ 390.00
Overdraft to 1946 Account	63.93
	—————
	\$ 453.93

Expenditures

Benner, Gifford	\$ 2.48
Benner, Miles	16.19
Boynton, Harry	6.27
Brann, Warren	33.46
Cooper, Walter	9.37
Dow, Bernard	18.14
Gray, William	25.78
Hussey, H. B. (gravel)	5.60
Jones, Verne	24.96
Merrill, Chester	6.27
Moody, Norman	41.79
Moody, Reginald	18.83
Reed, F. O.	11.81
Reed, George P.	6.27
Rollins, Murt	20.46
Sproul, Arthur	5.28
Sproul, Beuford, Jr.	4.96
Sproul, Russell	18.14
State Treasurer	46.56
Trask, H. E.	5.28
True, Philip	4.96
Watson, Clarence	4.96
Whitaker, Edwin	61.71
Whitaker, Maynard	38.40
True, O. A.	16.00
	—————
	\$ 453.93

TOWN ROADS

Receipts

Appropriation	\$2,000.00
Verne Jones, road grader	10.00
Overdraft to summary	496.07
	<hr/>
	\$ 2,506.07

Expenditures

Benner, Gifford	\$ 2.48
Benner, Miles	22.32
Berger Metal Culvert Co.	73.44
Boynton, Harry	4.34
Brann, Warren	109.12
Choate, Donald	20.60
Cooper, Walter	7.00
Cox, Herbert	14.40
Dow, Bernard	58.07
Farris, Fred	34.72
Gray, William	55.86
Gray, William, Jr.	18.60
Hall, Albert	7.00
Hewitt, Edwin	11.70
Hewitt, Maynard	4.96
Hopkins, Charles	9.60
Hussey, H. B.	4.49
Jones, Verne	52.44
Merrill, Chester	4.34
Moody, Norman	29.92
Moody, Reginald	71.58
Morrill, Harry	24.80
Reeves, B. A.	2.48
Rollin, Murt	117.18
Sproul, Beuford, Jr.	14.88
Sproul, Maynard	31.93
State Treasurer	1,080.10
Stevens, Harold	36.00
True, Philip	12.40
Turner, C. D.	15.00
Whitaker, Edwin	150.57
Whitaker, Maynard	376.47
Wilcox, Robert	27.28
	<hr/>
	\$ 2,506.07

STATE AID ROADS

Receipts

Unexpended from 1944 Account	\$ 533.00
H. B. Hussey	57.12
State Treasurer	2,193.86
Overdraft to Summary	112.31
	<hr/>
	\$ 2,896.29

Expenditures

Benner, Miles	\$ 107.25
Boynton, Harry	87.78
Brann, Warren	156.82
Carter, Raymond	26.40
Cooper, Walter	191.57
Gray, William	242.41
Gray, William, Jr.	5.28
Hewitt, Edwin	21.12
Hewitt, Maynard	10.56
Hussey, H. B. (gravel)	91.26
Hussey Hardware Co.	9.90
Merrill, Chester	66.00
Moody, Norman	133.00
Moody, Reginald	138.93
New England Metal Culvert Co.	41.25
Reed, F. O.	201.68
Reed, Geo. P.	94.38
Reeves, B. A.	144.21
Sproul, Arthur	56.10
Sproul, Russell	262.62
Trask, H. E.	108.90
Whitaker, Edwin	17.34
Whitaker, Maynard	473.35
	<hr/>
	\$ 2,896.29

SNOW REMOVAL

Receipts

Unexpended from 1944 Account	\$ 320.85
Appropriation	2,000.00
Received from State Treasurer	2,092.11
Received from Eastern Tractor &	
Equipment Co.	5.80
Overdraft to 1946 Account	468.73
	<hr/>
	\$ 4,887.49

Expenditures

Expended on 1944 Account	\$1,108.63
Expended for Overhauling Tractor	
Motors	259.38
Expended on 1945 Snow Removal	3,519.48
	<hr/>
	\$ 4,887.49

Above expenditures expended in the following manner:

Berry, Nat	\$ 112.20
Brann, Clarence	10.82
Brann, Walter	5.94
Brann, Warren	163.47
Cooper, Walter	870.69
Colburn, Francis	42.58
Clifford, Everett	.93
Cunningham, Robert	1.24
Choate, Byron	4.62
Cappers, Chas.	13.08
Carter, Hubert	18.48
Caswell, Ralph	20.76
Dow, Bernard	65.76
Dodge, Earle	37.97
Flanders, Percy	7.92
Greeley, Rance	23.76
Gray, William	34.49
Gray, William, Jr.	19.38
Hutchinson, Richard	6.60
Hewitt, Maynard	9.61
Haskell, Sidney	16.61
Jones, Elbridge	444.50
Jones, Verne	19.18
Maines, Thomas	218.29
Mayo, Jack	2.17
Moody, Reginald	19.33
Moody, Norman	21.00
Merrill, Chester	27.00
Merrill, Wallace	15.84
Merrill, Harry	4.96
Nelson, Robert	5.89
Pass, Earle	26.68
Pass, Hazen	17.98
Reed, F. O.	105.36
Reeves, B. A.	8.68
Rollins, Murt	45.21
Stevens, Harold (gravel)	9.00

Sproul, Arthur	5.28
Sproul, Russell	15.28
Sproul, Alvas	4.62
Sproul, Arnold	1.98
Sproul, Brooks	3.84
Sproul, Maynard	15.66
Swift, Maurice	7.44
True, Philip	5.27
Varney, Guy A.	8.78
Whitaker, Edwin	494.20
Whitaker, Maynard	315.31
Woodworth, Victor	2.17
Watson, C. F.	36.80
Wilcox, Robert	41.85
York, Donald	63.36
York, Carroll	69.63
York, Raymond	3.96
Abbott's Gen. Store	3.72
Bridge Const. Co.	71.45
Clark, B. M.	25.00
Dick, T. W. & Son	381.20
Eastern Tractor & Equipment Co.	319.56
Hussey, H. B.	157.40
Murray Machine Co.	6.20
Maine Steel Co.	37.24
Quigg's Garage	154.92
Sears, Roebuck & Co.	26.18
Southworth Machine Co.	8.89
Smith, E. E. Co.	95.00
Tower's Garage	1.00
Wyman's Servicenter	26.32

	\$ 4,887.49

TOWN TRUCK ACCOUNT

Receipts

Overdraft to Summary	\$ 2,246.42
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Expenditures

Paid for Truck and necessary equipment	\$ 2,246.42
Amount earned by truck at present time	\$ 521.40

TEACHERS' RETIREMENT FUND

Receipts

Unexpended from 1944 Account	\$ 89.00
Received 1945	201.87
	<hr/>
	\$ 290.87

Expenditures

Paid State Treasurer	\$ 189.12
Unexpended to 1946 Account	101.75
	<hr/>
	\$ 290.87

CEMETERY TRUST FUNDS

Receipts

Unexpended balance from 1944 account	\$ 60.39
Interest from Trust Funds	96.00
	<hr/>
	\$ 156.39

Expenditures

Resthaven Cemetery Assn.	\$ 85.39
C. D. Jones	6.04
Unexpended to 1946 Account	64.96
	<hr/>
	\$ 156.39

WITHHOLDING TAX

Receipts

Unexpended from 1944 Account	\$ 116.82
Received in 1945	845.90
	<hr/>
	\$ 962.72

Expenditures

Paid Collector of Internal Revenue	\$ 829.01
Unexpended Balance to 1946 Account	132.71
Adjustment from Last Year	1.00
	<hr/>
	\$ 962.72

PUBLIC HEALTH NURSING

Receipts

Appropriation	\$ 35.00
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Expenditures

Paid State Treasurer	\$ 35.00
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MISCELLANEOUS EXPENSE

Receipts

Bank Stock Revenue	\$ 27.60
Interest on War Bonds	150.00
Tax Lien Costs	13.50

Overdraft to Summary	\$ 191.10
	415.94
	\$ 607.04

Expenditures

National Ronzite, Ltd., Honor Roll Plates	\$ 11.50
Daily Kennebec Journal, Printing reports	66.00
Mark's Printing House, Supplies	39.86
Depositors Trust Co., Service charge	10.01
American Red Cross, Donation	150.00
Arthur N. Douglass, Tax Liens	3.00
Maine Municipal Assn., Membership	30.00
Reed, F. O., Medical Supplies	2.00
Stanley Cook, Fire Equipment	15.00
Augusta Print Shop, Printing tax bills	7.13
Francis C. Colburn, Paint for cemetery fence	16.45
Francis C. Colburn, Legal advice, deeds	6.55
Francis C. Colburn, Postage, telephoning and supplies	28.00
Harry Morrill, Work on cemetery fence posts	13.00
Reginald Moody, Windsor Neck Cemetery	47.12

Mrs. Burtt, making transfers	12.00
Donald Choate, Repairing and mowing cemetery	12.32
A. H. Snow, Telephone and postage	21.05
B. A. Reeves, Postage and supplies	5.45
B. A. Reeves, Reporting vital statistics	6.00
H. B. Hussey, Office supplies	11.98
H. B. Hussey, Paint for Windsor Neck Cemetery	27.07
C. D. Jones, Postage, tax liens and Constable duties	31.55
C. D. Jones, Making and recording tax liens	15.00
Maynard Whitaker, Telephone service	5.00
Earle R. Hayes, Moderator and making deeds	4.00
Verne E. Jones, Duties as Fire Ward	10.00
	<hr/>
	\$ 607.04

SPECIAL TAXES**STATE TAX***Receipts*

Assessed	\$ 2,722.66
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Expenditures

Paid State Treasurer	\$ 2,722.66
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COUNTY TAX*Receipts*

Assessed	\$ 476.69
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Expenditures

Paid County Treasurer	\$ 476.69
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DOG TAX*Receipts*

Received from State Treasurer	\$ 62.91
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Expenditures

Balance to Summary	\$ 62.91
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OVERLAY AND SUPPLEMENTAL TAX*Receipts*

Overlay	\$ 357.65
Supplemental, 1945	78.20
	—————
	\$ 435.85

Expenditures

Balance to Summary	\$ 435.85
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ABATEMENTS AND DISCOUNTS*Receipts*

Balance to Summary	\$ 226.60
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Expenditures

	1945	1944	1943	1942	1941	1940	1939
Taxes Abated							
Beane, L. A.							
Whereabouts unknown		\$ 5.70					
Carroll, J. L.							
Over age limit	\$ 3.00						
Doe, George							
Loss by fire	10.00						
Flanders, Percy							
Error in tax	3.00						
Gilbert, Carlton							
Whereabouts unknown					\$3.00	\$3.00	\$3.00
Glidden, M. & I.							
Error in tax	5.72						
Haskell, Hildanus							
Paid elsewhere	7.40						
Jackson, Chester							
Whereabouts unknown	3.00						
Nelson, Fred							
In service in 1944		3.00					
Shaw, A. B.							
Deeded to town		5.70	\$5.70	16.00			
Fraser, Evan							
Over age limit	3.00						
	\$35.12	\$14.40	\$5.70	\$19.00	\$3.00	\$3.00	\$3.00
Total abatements					\$ 83.22		
Cash discount allowed on 1945 Taxes					143.38		
						\$226.60	

TOWN PROPERTY ACQUIRED BY TAX LIENS*Receipts*

Total amount received	\$ 105.98
Balance due to 1946 account	147.85
	<hr/>
	\$ 253.83

Expenditures

Expired liens as of last year	\$ 253.83
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UNEXPIRED TAX LIENS*Receipts*

Received on 1943 liens during year	\$ 49.40
Received on 1944 liens during year	47.50
	<hr/>
Due from 1945 liens	\$ 96.90
	<hr/>
	254.32
	<hr/>
	\$ 351.22

Expenditures

Due from 1943 liens beginning of year	\$ 49.40
Due from 1944 liens beginning of year	47.50
1945 liens recorded Feb. 12, 1946	254.32
	<hr/>
	\$ 351.22

UNCOLLECTED TAXES PRIOR TO 1945*Receipts*

C. D. Jones: (cash received)	
1943 Taxes	\$ 4.37
1944 Taxes	290.27
	<hr/>
	\$ 294.64
Due from:	
1940 Taxes	\$ 20.00
1943 Taxes	18.20
1944 Taxes	87.51
	<hr/>
	\$ 125.71
Abatements 1939 to 1944, inc.	<hr/>
	\$ 420.35
	<hr/>
	48.10
	<hr/>
	\$ 468.45

Expenditures

Balance from 1944:

1939 Taxes	\$ 3.00
1940 Taxes	23.00
1941 Taxes	3.00
1942 Taxes	19.00
1943 Taxes	28.27
1944 Taxes	392.18

	\$ 468.45

TAX COLLECTOR'S ACCOUNT**Feb. 11, 1946****1945 TAXES***Debit*

Commitment of 1945 Taxes	\$18,541.00
Supplemental	78.20

\$18,619.20

Credit

Cash to Treasurer, 1945 Taxes	\$17,990.58
Tax Liens, 1945	254.32
Abatements, 1945 Taxes	25.12
Discount, 1945 Taxes	143.38
Uncollected Taxes, 1945	205.80

\$18,619.20

EXCISE TAX ACCOUNT*Receipts*

C. D. Jones, Collector	
1945 Excise Tax	\$ 546.90
1946 Excise Tax	321.56

\$ 868.46

Expenditures

Refund excise tax	\$ 10.00
Balance to summary	858.46

\$ 868.46

Respectfully submitted,

FRANCIS C. COLBURN

GUY A. VARNEY

RANCE M. GREELEY

Selectmen of Windsor

REPORT OF THE TOWN AUDITOR

Windsor, Maine
February 16, 1946

To the Inhabitants of the Town of Windsor:

For more years than I care to recall, I have audited the books of your municipal officers. I have felt for some years that it is high time that some outside auditor should be employed, in complete justice to both the town officials and the town's people. I expressed this thought this year, both to your Board of Selectmen and the State Department of Audit. Your municipal officers, however, insisted that I do this year's audit. The State Department agreed, apparently, by virtue of furnishing me with the necessary forms, so I am once more submitting my report covering the financial transactions of your municipal officers.

I find that the books of accounts of your several officials are in excellent condition. All entries, footings, etc., appear to be in proper order; the necessary receipts, vouchers, and warrants are on file; and so far as can be ascertained, by the usual processes of a public audit, comply with all requirements of law.

Your town is still in a most enviable position regarding cash surplus. While the cash reserve has been reduced during the current year, the amount of such cash reductions has been invested in road and other equipment, which in turn has reflected savings in other directions.

Two outstanding examples are the purchase of a Dodge truck, to be used primarily in connection with snow removal, and the purchase of the building and lot, which for some years has been rented for the housing of the town snow removal equipment. It is to be hoped that with the acquisition of this property the town's people will authorize the Selectmen to build a proper and adequate building to house all of the equipment now owned by the town and at the same time provide for future and necessary expansion and additions to such equipment.

Your municipal officers deserve high commendation in having brought your town affairs through the war period with such excellent results. My report would fail in one particular if I did not call to the attention of the citizens of Windsor, the great debt they owe to the unfailing devotion to duty and public service of C. D. Jones, who this year is retiring after serving as Collector of Taxes and Town

Treasurer of the Town of Windsor for many years. Charles Jones has served his town long and well. His cash remuneration has been small, his responsibilities large, yet he had discharged his trust with unfailing courtesy, diligence and success, and we as citizens of Windsor hereby acknowledge our debt of gratitude to a retiring public servant who for so many years has won and retained the esteem and respect of his fellow Townsmen.

In closing, what I hope may be my last annual audit report to the town of Windsor, I cannot refrain from suggesting that some of the quite sizable reserve that your officials have accumulated for you over the past few years, may be used in the immediate future for two major purposes, as I see them; 1st, the construction and maintenance of a proper and adequate central school building; and 2nd, the construction and maintenance of a suitable town garage in which will be constantly housed and maintained all of the town's road equipment. I know of no better purpose to which a good share of the surplus in the town treasury can be put.

The only Exhibits and Schedules printed herewith in the Annual Report are the Comparative Balance Sheet, the Summary of Accounts and Proof of Net Gain. The other audit data is on file with the Board of Selectmen and may be seen by any interested citizen of the town.

Respectfully submitted,

EARLE R. HAYES

Auditor of Accounts

COMPARATIVE BALANCE SHEET

EXHIBIT A

Assets

	Feb. 12, 1945	Feb. 11, 1946
Cash	\$ 5,437.30	\$ 3,348.98
Cash, Impounded	83.75	—
Tax Accounts:		
Uncollected Taxes, 1945		205.80
" " 1944	392.18	87.51
" " 1943	28.27	18.20
" " 1942	19.00	—
" " 1941	3.00	—

	Feb. 12, 1945	Feb. 11, 1946
Uncollected Taxes, 1940	\$ 23.00	\$ 20.00
" " 1939	3.00	—
Tax Liens 1945		254.32
" " 1944	47.50	—
" " 1943	49.40	—
Town Property, (Expired Liens)	253.83	147.85
U. S. Bonds, (Investment Acct.)	6,000.00	6,000.00
Snow Removal		468.73
Due from State, (Poor)		160.00
3rd Class Maintenance		63.93
Due from State—Unimproved Roads		382.46
 Total Assets	 \$12,340.23	 \$11,157.78

Liabilities

	Feb. 12, 1945	Feb. 11, 1946
Teachers Retire. Fund	\$ 89.00	\$ 101.75
Cemetery Trust Funds	60.39	64.96
Common Schools	421.61	1,879.73
Snow Removal	320.85	—
State Aid Roads	533.00	—
Withholding Tax	116.82	132.71
 Total Liabilities	 \$ 1,541.67	 \$ 2,179.15
Net Gain, Assets over Liabilities (Schedule 5)	10,798.56	8,978.63
 Combined Liabilities and Net Gain	 \$12,340.23	 \$11,157.78

SUMMARY OF ACCOUNTS**Year Ended Feb. 11, 1946****SCHEmE 4**

	Overexpended	Unexpended
Town Officers	\$ 50.59	
A. D. C. (Mothers' Aid)		\$ 30.00
Town Hall		29.71
Town Roads	496.07	
Cutting Bushes		234.25
State Aid Road	112.31	
School Repairs	71.40	
Excise Tax, 1945		536.90

Excise Tax, 1946		321.56
Miscellaneous	415.94	
Town Garage and Lot	100.00	
Town Truck	2,246.42	
Dog Tax		62.91
Overlay		435.85
Abatements and Discounts	226.60	
Net Overexpended to Net Gain		2,068.15
	<hr/>	<hr/>
	\$ 3,719.33	\$ 3,719.33

PROOF OF NET GAIN

Year Ended Feb. 11, 1946

SCHEDULE 5

Net Gain, Feb. 12, 1945	\$10,798.56	
Sale of Town Property	325.43	
Adjustment—		
Withholding Tax Account	1.00	
	<hr/>	<hr/>
	\$11,124.99	
Less—Overexpended from		
Summary		\$ 2,068.15
Loss on Impounded Cash	2,146.36	78.21
	<hr/>	<hr/>
Net Gain	\$ 8,978.63	

COLLECTOR'S REPORT

Debits

Commitment of Taxes, 1945.....	\$18,541.00
Supplementary " 1945.....	78.20
	<hr/>
	\$18,619.20
As of Feb. 12, 1945—	
Uncollected Taxes, 1944.....	392.18
" " 1943.....	28.27
" " 1942.....	19.00
" " 1941.....	3.00
" " 1940.....	23.00
" " 1939.....	3.00
	<hr/>
	468.45
	<hr/>
	\$19,087.65

Credits

Uncollected Taxes to Date

Liens, 1945 Taxes, Recorded Feb. 12, 1946	
Choate, Byron (2 liens)	\$ 52.80
French, C. E. (3 liens)	73.48
Hutchinson, Richard (1 lien)	35.20
Kittredge, Mr. and Mrs.	
Willard (1 lien)	7.26
O'Brien, George (3 liens)	45.98
Rollin, Harlan (2 liens)	39.60

	\$ 254.32

Respectfully submitted,

CHARLES D. JONES,

Collector

EXCISE TAX REPORT

Cash received and paid to Treasurer during fiscal year	\$ 868.46
Refund to Norman Moody	10.00

	\$ 858.46

Respectfully submitted,

CHARLES D. JONES,

Excise Tax Collector

REPORT OF TREASURER

Receipts

Cash on hand beginning fiscal year	\$ 5,437.30
Received from State Treasurer:	
Snow Removal	\$2,092.11
School Fund	3,532.80
School Equalization	481.00
School Special Project	15.00
State Aid Road	2,193.86
Dog Tax Refund	62.91
Bank Stock Tax	27.60
State Poor	100.00

Received settlement of following liens:	\$ 8,505.28

Downer, Grace, 1943	\$ 11.40
Draper Heirs, 1943 and 1944	60.80
O'Brien, George, 1943	10.26

Piper, Mr. and Mrs.		
Arthur, 1944	17.10	
Sproul, Fred, 1944	7.60	
		107.16
Received from Sale of Town Property:		
Fernald, Ida	\$ 209.00	
French, Frank	212.15	
		421.15
Cash received from C. D. Jones, Collector:		
1943 Taxes	\$ 4.37	
1944 "	290.27	
1945 "	17,990.58	
1945 Excise Tax	546.90	
1946 "	321.56	
		19,153.68
To C. D. Jones, Collector:		
Abatements, 1939 Taxes	\$ 3.00	
"	1940 "	3.00
"	1941 "	3.00
"	1942 "	19.00
"	1943 "	5.70
"	1944 "	14.40
"	1945 "	25.12
		73.22
Tax Liens, 1945	254.32	
Discount, 1945	143.38	
		470.92
Received from other sources:		
Margaret Bartlett,		
Teachers' Retirement	\$ 49.50	
Irene Jones, Teachers Retirement	49.50	
Theresa Greeley,		
Teachers' Retirement	19.50	
Florida Underwood,		
Teachers' Retirement	29.37	
May Colburn, Teachers' Retirement	27.00	
Leda Tracy, Teachers' Retirement	27.00	
Withholding Tax	845.90	
Costs of Tax Liens	13.50	
Schools, Stove sold	5.00	
Schools, Refund, American Book Co.	22.96	
Schools, Refund, Laidlaw Bros.	6.67	
Verne Jones, Road Grader	10.00	
Snow Removal, Refund Eastern		
Tractor Co.	5.80	

H. B. Hussey, building road to gravel pit	57.12
Augusta Trust Co., final dividend	5.54
Depositors Trust Co., Int. on War Bonds	150.00
Cemetery Trust Funds, interest	96.00
Town Hall, rent	69.50
	—————
	\$ 1,489.86
Total receipts	—————
	\$35,585.35

Disbursements

Paid on warrants	\$32,236.37
Cash on hand end of fiscal year	3,348.98
	—————
	\$35,585.35

Respectfully submitted,

CHARLES D. JONES,
Treasurer

ANNUAL SCHOOL REPORT

Receipts.

Appropriated by the town	\$8,500.00
Received from the State	
High School Tuition	\$ 875.00
Teaching Positions	2,178.15
Census	479.65
Equalization	481.00
Special Project	15.00
	—————
Unexpended 1945 account	\$4,028.80
Refund: Books and Supplies	421.61
	—————
	29.63
	—————
	\$12,980.04

Expenditures

Expended by the town 1945-1946	
Teachers Wages	\$5,072.40
Fuel	344.75
Janitor and Cleaning	212.00
Conveyance	2,942.00
Lights	65.57

Tuition Elementary	50.75	
Tuition High School	2,082.01	
Books and Supplies	330.83	
	<hr/>	
		\$11,100.31
Unexpended		<hr/>
		\$ 1,879.73

REPAIRS ACCOUNT

Appropriated by the town	\$100.00	
Received for stove	5.00	
	<hr/>	
Total amount unexpended for		\$ 105.00
repairs 1945-1946		<hr/>
		176.40
Overdraft		<hr/>
		\$ 71.40

**REPORT OF THE
SUPERINTENDING SCHOOL COMMITTEE AND
SUPERINTENDENT OF SCHOOLS**

To the Citizens of Windsor:

The teachers are to be highly commended for their excellent work in the schools. They have been very cooperative in their part of the educational program and their untiring efforts are highly appreciated. They have spent long evenings of preparation for the purpose of giving Windsor pupils the best education possible under existing conditions. They have kept their class rooms and schools in a fine orderly manner. Their devotion and loyalty to their jobs, to their pupils and to the school officials merits worthy attention. With most of the school rooms filled to capacity and a teaching load of all eight grades the teachers have done as fine a job as is humanly possible.

The salaries of all teachers in the town are now \$1,080.00 per year which allows the town \$300.00 for each teaching position as long as State requirements are met. Last fall the teachers voted to have the salary paid over a twelve months period. This procedure gives each teacher \$90.00 per month for the entire year.

After a careful consideration of English text books the committee adopted the new Stoddard Bailey and Lewis series published by the American Book Co. A set of these books has been placed in the fifth and sixth grades and it is planned to purchase more of these texts for other grades next year. These books have a very attractive presentation

of the subject and they place special emphasis on the correct use of English grammar. We feel that it is very important for pupils to have a fine training in the fundamentals of English if they are to complete successfully their high school years.

Due to the uneven teacher load in the Windsor schools the committee voted to transfer one grade from the Corner School to So. Windsor. The purpose of the change was to give each one of the teachers approximately thirty pupils. With all eight grades and a registration much larger than thirty the teacher does not have time to give each pupil the individual attention that is required for good instruction.

A local teacher association has been organized in the School Union to bring about a better understanding of school problems. Two meetings have been held in Windsor town hall with speakers from the State Department of Education. These meetings are open to any interested citizens of the union who wish to attend. The time and place of future meetings will be announced in the daily newspaper.

We wish to thank the teachers and parents for their co-operation and help throughout the past year.

Respectfully submitted,

A. H. SNOW,
Supt. of Schools

TOWN CLERKS REPORT

By reason of an act of the Maine Legislature, Births and Marriages cannot be published in detail.

Marriages Reported	7
Births Reported	9
Deaths of town residents	8
Deaths reported of those born in Windsor	6
Non-residents buried in Windsor	3
Born and buried in Windsor	1
Number of Male Dogs licensed	72
Number of Female Dogs licensed	17
Number of Spayed Females licensed	23
Number of Kennel Licenses	2
Received for Dog Licenses	\$188.60
Receipts from State Treasurer	188.60

Respectfully submitted,

B. A. REEVES,
Town Clerk

TOWN WARRANT

To Charles D. Jones, a Constable of the Town of Windsor,
County of Kennebec and State of Maine,

Greeting:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in town affairs to meet at Windsor Town Hall, in said town on Monday, the eleventh day of March, A. D., 1946 at ten o'clock in the forenoon, then and there to act on the following articles, namely:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a clerk.

Art. 3. To hear and act on the report of the Municipal Officers.

Art. 4. To choose all other necessary town officers for the ensuing year and determine their compensation.

Art. 5. To see what sum of money the town will vote to raise and appropriate under the provisions of Section 130 to 134 inclusive, of the Revised Statutes of 1944, to be expended solely for consolidated school building purposes.

Budget Committee recommends \$1,000.00.

Art. 6. To see if the town will vote to close the Erskine School and convey the pupils of that school to some other school in town.

Art. 7. To see if the town will vote to close the Neck School and convey the pupils of that school to some other school in town.

Art. 8. To see what sum the town will vote to raise and appropriate for elementary and secondary schools including teachers' wages, fuel, janitor service, conveyance, textbooks, lights, tuition and school supplies for desk and laboratory use.

Budget Committee recommends \$7,500.00.

Art. 9. To see what sum of money the town will vote to raise and appropriate for repairs on School Houses.

Budget Committee recommends \$300.00.

Art. 10. To see what sum of money the town will vote to raise and appropriate for the support of poor.

Budget Committee recommends \$250.00.

Art. 11. To see what sum of money the town will vote to raise and appropriate for making and repairing roads and bridges for the ensuing year.

Budget Committee recommends \$2,000.00.

Art. 12. To see what sum of money the town will vote to raise and appropriate for patrol maintenance for the ensuing year.

Budget Committee recommends \$1,080.00.

Art. 13. To see if the town will vote to raise and appropriate the sum of \$390.00 for the maintenance of improved sections of Third Class Roads, or to be used in conjunction with the State apportionment for the construction of Third Class Roads.

Budget Committee recommends \$390.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate for cutting bushes for the ensuing year.

Budget Committee recommends \$25.00.

Art. 15. To see what sum of money the town will vote to raise and appropriate for winter roads.

Budget Committee recommends \$2,000.00.

Art. 16. To see what action the town will take regarding the repair or rebuilding the Town Garage.

Art. 17. To see what sum of money the town will vote to raise and appropriate for A. D. C. (Dependent Children.)

Art. 18. To see what sum of money the town will vote to raise and appropriate for G. A. R. Memorial Services.

Budget Committee recommends \$25.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for town officer's compensation.

Budget Committee recommends \$1,250.00.

Art. 20. To see what sum of money the town will vote to raise and appropriate for expenses of the Town Hall.

Budget Committee recommends \$150.00.

Art. 21. To see if the town will vote to raise and appropriate the sum of \$35.00 for public health nursing in Windsor. Said sum to be expended by the State Bureau of Health, for local service.

Budget Committee recommends \$35.00.

Art. 22. To see what sum of money the town will vote to raise and appropriate for Street Lights.

Budget Committee recommends \$234.00.

Art. 23. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 to 29, Chap. 20, R. S. 1944, as amended.

Budget Committee recommends \$1,066.00.

Art. 24. To see what sum of money the town will vote to raise and appropriate for advertising the natural resources, advantages and attractions of the State and Town.

Budget Committee recommends \$100.00.

Art. 25. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 5, Sec. 82, of the Revised Statutes of Maine.

Budget Committee recommends None.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the purpose of repairing and painting cemetery fences.

Budget Committee recommends \$200.00.

Art. 27. To see what action the voters will take regarding the disposition of the Observation Post.

Art. 28. To see what action the town will take regarding an outside Honor Roll for Servicemen.

Art. 29. To see what action the town will take regarding the building of a Receiving Vault.

Art. 30. To see if the town will vote to authorize the Selectmen to issue town notes for a time not exceeding one year and for an amount not exceeding \$5,000.00, the avails

to be used in current expense of the town, providing the same becomes necessary during the ensuing year.

Art. 31. To see if the town will vote to allow discount, and at what rate, on taxes paid before July 1, 1946.

Budget Committee recommends $1\frac{1}{2}\%$.

Art. 32. To see if the town will vote to require any person having an unpaid tax in said town, working on highways, to leave at least 50% of their wages with the Collector or Treasurer to apply on said tax.

Art. 33. To see if the town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 34. To see if the town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the town, on such terms as they deem advisable, and to execute deeds for such property.

Art. 35. To see if the town will vote to authorize the Selectmen to rescind any amounts appropriated by the town for State Highway construction in excess of the amount required to meet the State apportionment.

Art. 36. To elect all other town officers, choose any committee, hear the report of any, and act thereon.

Hereof fail not and have you there this warrant with your doings thereon.

The Selectmen give notice that they will be in session at the above named hall, and place of meeting for the purpose of correcting the list of voters, on Monday, the eleventh day of March, A. D., 1946, from nine o'clock in the forenoon until the polls are closed.

Given under our hands at Windsor this 18th day of February, A. D., 1946.

FRANCIS C. COLBURN
GUY A. VARNEY
RANCE M. GREELEY

Selectmen of Windsor

ANNUAL REPORT
OF THE
TOWN OF
WINDSOR, MAINE



FOR THE YEAR ENDING
FEBRUARY 10

1947

ANNUAL REPORT
OF THE
TOWN OF
WINDSOR, MAINE



FOR THE YEAR ENDING
FEBRUARY 10

1947

TOWN OFFICERS FOR 1946

Town Clerk

B. A. REEVES

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN

FRED W. TRUE

H. E. CHOATE

Superintending School Committee

D. F. MILLETT

ELEANOR MAYO

MILDRED SPROUL

Treasurer and Constable

DONALD T. CHOATE

Collectors

DONALD T. CHOATE

C. D. JONES

Superintendent of Schools

AUDREY H. SNOW

Health Officer

F. O. REED

Road Commissioner

F. O. REED

Fire Ward

VERNE JONES

REPORT OF ASSESSORS

Real Estate, Resident	\$172,559.00
Real Estate, Non-resident	183,132.00
	\$355,691.00
Total Real Estate	\$355,691.00
Personal Estate, Resident	\$ 47,831.00
Personal Estate, Non-resident	8,580.00
	56,411.00
Total Personal Estate	56,411.00
	\$412,102.00
Grand Total Amount	\$412,102.00
Total Value of Land	\$171,131.00
Total Value of Buildings	184,560.00
	\$355,691.00
No. of Polls Taxed	166
No. of Polls not Taxed	24
Rate of Taxation	.052

TAXABLE LIVESTOCK

Horses	111	\$ 12,060.00
Colts, 3 to 4 years old	2	300.00
Colts, not draft type	1	50.00
Steers, Oxen, Bulls and Beef Cattle	42	3,240.00
Milk Cows	341	18,355.00
Heifers, 2 yrs. and over	125	5,420.00
Heifers, 18 months to 2 years	12	515.00
Sheep	5	25.00
Goats	22	135.00
Domestic Fowl	642	642.00

ALL OTHER PROPERTY

Stock in Trade	\$ 3,150.00
Logs	1,740.00
Pulpwood	714.00
Lumber	550.00
Wood	490.00
Portable Mills	500.00
Gasoline Pumps	775.00
Tractors	925.00
Machinery and Equipment	6,825.00
Electric Lights and Power	130,000.00

EXEMPT LIVESTOCK

Cattle, 18 months and younger	91	\$ 2,005.00
Draft Colts, under 3 years	3	200.00
Sheep	60	300.00
Swine	35	710.00
Domestic Fowl	1,315	1,315.00

SOLDIERS EXEMPT

Baldwin, W. S.	\$ 50.00
Cappers, Mrs. Lucinda	800.00
Day, Myron	2,000.00
Goff, William	300.00
Strout, Mrs. Minnie	300.00
Wilcox, John	1,600.00

TAX ASSESSED AND COMMITTED TO
DONALD T. CHOATE, COLLECTOR

State Tax	\$ 2,722.66
County Tax	476.69
Schools	7,500.00
School Repairs	300.00
Town Roads, summer work	2,000.00
Patrol Maintenance	1,080.00
Third Class Road Maintenance	390.00
Cutting Bushes	25.00
Winter Roads	3,000.00
G. A. R. Memorial	30.00
Town Officers	1,600.00
Town Hall Expense	150.00
Street Lights	234.00
Public Health Nursing	35.00
Advertising Resources of State and Town	100.00
Town Poor	50.00
State Aid Road	799.50
Cemetery Fences	200.00
School Building Fund	1,000.00
Overlay	234.45
Supplemental Tax	\$21,927.30
	340.69

Respectfully submitted,

FRANCIS C. COLBURN,
FRED W. TRUE,
H. E. CHOATE,*Assessors of Windsor.*

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$ 1,600.00
Overdraft to Summary	7.65
	<hr/>
	\$ 1,607.65

Expenditures

Francis C. Colburn, First Selectman	\$ 400.00
Fred W. True, Second Selectman	200.00
H. E. Choate, Third Selectman	200.00
Donald T. Choate, Treasurer, Collector and Constable	300.00
B. A. Reeves, Clerk	50.00
A. H. Snow, Supt. of Schools	347.65
D. F. Millett, Superintending School Committee	25.00
Eleanor Mayo, Superintending School Committee	25.00
Mildred Sproul, Superintending School Committee	25.00
F. O. Reed, Health Officer	10.00
E. R. Hayes, Auditor	25.00
	<hr/>
	\$ 1,607.65

TOWN HALL

Receipts

Appropriation	\$ 150.00
Rent from Windsor Grange	60.00
Rent from other sources	46.00
	<hr/>
	\$ 256.00

Expenditures

Emery, Leland, janitor	\$ 50.00
Wilkins, D. A., wood	42.00
Jones, Elbridge, wood	17.00
Freeman, E. A., wood	11.00
Dow, Bernard, sawing and delivering wood	6.00
French, C. E., wood	9.00
Leavitt, Arch D., insurance	34.50
Sproul, Arthur, cleaning toilets	4.00
C. M. P. Co., lights	35.36
Unexpended balance to Summary	47.14
	<hr/>
	\$ 256.00

STATE POOR

	<i>Receipts</i>	
State Treasurer		\$ 160.00
	<i>Expenditures</i>	
Due from State, 1945 account		\$ 160.00

STREET LIGHTS

Appropriation	<i>Receipts</i>	\$ 234.00
C. M. P. Co.	<i>Expenditures</i>	\$ 234.00

TOWN POOR.

Appropriation	<i>Receipts</i>	\$ 50.00
Overdraft to Summary	140.82	\$ 190.82
	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/>	<hr style="border: 0; border-top: 1px solid black;"/>

<i>Expenditures</i>	
Brown, Mrs. Maude (Downes Account)	\$ 34.82
Augusta, City of (Joslyn Account)	81.00
Augusta, City of (Hallowell Account)	75.00
	————— \$ 190.82

G. A. R. MEMORIAL.

Appropriation	Receipts	\$	30.00
Paid Lawrence Small	Expenditures	\$	30.00

ADVERTISING NATURAL RESOURCES

	<i>Receipts</i>	
	<i>Expenditures</i>	
Appropriation		\$ 100.00
Paid So. Kennebec Agri. Society		\$ 100.00

WAR BOND INVESTMENT

RECEIPTS

<i>Receipts</i>	
Balance to 1947 Account	\$ 6,000.00

Expenditures

Paid for Bonds, 1943	\$ 3,000.00
Paid for Bonds, 1944	3,000.00
	<u> </u> \$ 6,000.00

BUSH ACCOUNT

Receipts

Appropriation	\$ 25.00
Overdraft to Summary	27.39
	<u> </u> \$ 52.39

Expenditures

Jones, Verne	\$ 30.55
Reeves, B. A.	16.56
Trask, H. E.	5.28
	<u> </u> \$ 52.39

PATROL MAINTENANCE

Receipts

Appropriation	\$ 1,080.00
Overdraft to Summary	.10
	<u> </u> \$ 1,080.10

Expenditures

Paid Treasurer of State	\$ 1,080.10
UNIMPROVED ROADS	

Receipts

Received from State Treasurer	\$ 694.95
Overdraft to Summary	73.84
	<u> </u> \$ 768.79

Expenditures

Benner, Miles	\$ 8.25
Boynton, Harry	8.25
Choate, Byron	3.00
Cooper, Carlton	5.63
Cooper, Walter	85.17
Dodge, Earle	9.38
Dow, Bernard	22.50
Gould, Chester	3.37
Jones, Verne	12.50
Joslyn, Carroll	7.50
Joslyn, Erland	6.75

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Joslyn, Raymond	7.00
Kittredge, Willard	6.37
Merrill, Chester	7.50
Merrill, Norman	7.50
Moody, Norman	12.50
New England Metal Culvert Co.	83.88
Newell, Frank	7.50
Reed, F. O.	17.28
Reed, George E.	8.25
Sproul, Russell	22.50
Towers, Harold	11.25
Town of Windsor	22.50
 Total expenditures	 \$ 386.33
Due from State beginning of year	382.46
	<hr/>
	\$ 768.79

THIRD CLASS MAINTENANCE

Receipts

Appropriation	\$ 390.00
Overdraft to Summary	547.87
	<hr/>
	\$ 937.87

Expenditures

Benner, Miles	\$ 9.37
Boynton, Harry	12.00
Cooper, Carlton	9.37
Cooper, Walter	66.82
Dodge, Earle	32.25
Dow, Bernard	133.86
Dow, Elmer Jr.	48.84
Gould, Chester	21.00
Jones, Verne	18.99
Joslyn, Carroll	9.37
Joslyn, Erland	9.37
Joslyn, Raymond	25.00
Kittredge, Willard	11.62
Merrill, Chester	40.98
Merrill, Norman	1.12
Moody, Norman	15.10
Newell, Frank	6.00
Pierce, Vaughn	9.37
Reed, F. O.	81.14

Reed, George E.	9.37
Smith, William	9.37
Sproul, Arthur	6.00
Sproul, Russell	28.12
State Treasurer	83.15
Stevens, Harold (gravel)	62.00
Towers, Harold	15.62
Town of Windsor	45.00
Trask, H. E.	9.37
Wilkins, Dana	44.37
 Total expended	 \$ 873.94
1945 Balance	63.93
	 \$ 937.87

THIRD CLASS RECONSTRUCTION

Receipts

Received from State Treasurer	\$ 1,212.22
Overdraft to Summary	10.90
	 \$ 1,223.12

Expenditures

Benner, Miles	\$ 21.37
Boynton, Harry	27.37
Cooper, Carlton	25.12
Cooper, Walter	150.74
Cooper, Walter (gravel)	190.00
Dodge, Earle	33.75
Dow, Bernard	50.25
Gould, Chester	39.37
Jones, Verne	41.87
Joslyn, Carroll	25.12
Joslyn, Erland	22.50
Joslyn, Raymond	58.00
Kittredge, Willard	33.37
Merrill, Chester	25.12
Moody, Norman	41.87
Newell, Frank	25.12
Pierce, Vaughn	25.12
Reed, F. O.	43.20
Reed, G. E.	27.00
Sproul, Arthur	18.00
Sproul, Russell	75.37

Towers, Harold	37.50
Trask, H. E.	21.37
Town of Windsor	81.00
Wilkins, D. A.	83.62
	<hr/>
	\$ 1,223.12

P. S. Note (Available from State for 1947, \$184.27)

STATE AID ROAD NO. 4

Receipts

Appropriation	\$ 799.50
State Treasurer	516.64
	<hr/>
	\$ 1,316.14

Expenditures

Boynton, H. A.	\$ 36.00
Cooper, Carlton	27.00
Cooper, Walter	162.00
Dodge, Earle	36.00
Dow, Bernard	54.00
Gould, Chester	30.00
Jones, Verne	41.24
Joslyn, Carroll	27.00
Joslyn, Erland	27.00
Joslyn, Raymond	24.00
Merrill, Chester	27.00
Moody, Norman	45.00
Newell, Frank	24.74
Panik, Edward	66.30
Peacock, Theodore	75.37
Pierce, Vaughn	27.00
Reed, F. O.	49.92
Reed, Geo. E.	27.00
Rundstrum, Geo.	82.87
Smith, Wm.	24.00
Sproul, Arthur	36.00
Sproul, Russell	81.00
Stevens, Harold (gravel)	138.50
Town of Windsor (truck)	7.20
Towers, Harold	45.00
Trask, H. E.	15.00
Wilkins, D. A.	80.00
	<hr/>
	\$ 1,316.14

P. S. Note (Available from State for 1947, \$893.85)

TOWN ROADS

Receipts

Appropriation	\$ 2,000.00
Overdraft to Summary	302.70
	<hr/> \$ 2,302.70

Expenditures

Benner, Miles	\$ 12.03
Berry, Nathaniel	1.98
Boynton, Harry	46.92
Brann, Adelbert	4.62
Cappers, Chas.	427.82
Dodge, Earle	87.09
Dow, Bernard	108.72
Dow, Elmer, Jr.	58.08
Gould, Chester	12.38
Hussey, H. B. (gravel)	24.10
Jones, Elbridge	1.98
Jones, Verne	75.00
Joslyn, Erland	3.00
Joslyn, Raymond	6.00
Kenoyer, Henry	.75
Kittredge, Willard	3.38
Maines, Thomas	26.40
Merrill, Chester	172.44
N. E. Metal Culvert Co.	130.59
N. E. Road Machine Co.	30.87
Pass, Earl	133.32
Pinkham, Frank	5.94
Plaisted, Donald T.	278.46
Pullen, Robert	4.62
Reed, F. O.	383.78
Reed, G. P.	2.00
Reeves, B. A.	18.03
Sproul, Arthur	6.00
Sproul, Russell	84.56
Stevens, Harold (gravel)	47.70
Taylor, A. F.	9.10
Tower, Harold	5.00
Trask, H. E.	5.28
True, O. A. (gravel)	.90
Turner, Chauncey	18.00
Wilcox, Hartwell	42.24

Wilkins, D. A.	29.64
Whitaker, Maynard	54.00
	————— \$ 2,302.70

SNOW REMOVAL

Receipts

Appropriation	\$ 3,000.00
Received from State Treasurer	2,119.70
Overdraft to 1947 Account	153.22
	————— \$ 5,272.92

Expenditures

All-States Steel Co.	\$ 199.28
Avery, Bennie	1.98
Benner, Miles	94.50
Boynton, Harry	25.08
Brann, Clarence	92.95
Brann, Warren	101.93
Brooks & Drew, Inc.	154.73
Brown, H. W.	6.60
Callahan, Raymond	4.62
Cappers, Charles	68.50
Cargill, Carl	22.50
Carter, Hubert	11.88
Choate, Donald	21.78
Clark, B. M.	75.15
Clifford, Everett	3.96
Colburn, F. C.	12.87
Colby, Avery	7.00
Crocker, Earle	6.60
Curtis, A. I.	95.05
Dick Co., T. W.	34.75
Dodge, Earle	194.23
Dougie, Stanley	6.60
Dow, Bernard	60.12
Dow, Elmer	12.00
Elliott, Russell	15.84
Gilley, Jr., M. H.	143.00
Gould, Chester	9.00
Gray, Wm.	15.84
Gray, Jr., Wm.	9.90
Greeley, Rance	27.39
Griffin, Alfred	11.88

Haskell, Red	5.94
Haskell, Sidney	21.04
Henderson, Robert	5.28
Hussey, H. B.	12.50
Hussey Hdw. Co.	85.77
Hysom, Chester	1.32
Hysom, Stanley	3.63
Ingraham Chevrolet Co.	23.52
Jones, Elbridge	263.75
Joslyn, Erland	3.00
Joslyn, Raymond	7.00
Kittridge, Willard	16.50
Maines, Tom	62.55
Merrill, Chester	5.28
Merrill's Esso Servicenter	29.07
Moody's Garage	10.00
Moody, Reginald	7.26
Morrill, Kenneth	2.64
Murray Machine Co.	4.86
Nelson, Fred	108.25
Parks, Arnold	3.63
Pierce, Frank	3.96
Pierce, Jerry	3.96
Pierce, Vaughn	28.12
Quigg's Garage	97.95
Reed, F. O.	150.38
Reed, George P.	756.86
Reeves, B. A.	56.04
Richards, Leroy	153.07
Robinson, H. C.	5.00
Rollins, Murt	70.62
Sears, Roebuck & Co.	7.96
Smith Co., E. E.	121.00
Southworth Machine Co.	72.63
Sproul, Alvas	11.22
Sproul, Arnold	3.30
Sproul, Beuford Jr.	6.60
Sproul, Dell	11.88
Sproul, Richard	7.25
Swift, Paul	9.24
Swift, Maurice	3.96
Towers, Harold	5.00
Whitaker, Edwin	325.42
Whitaker, Maynard	271.12

Wilcox, Hartwell	193.50
Wilcox, Kimball	15.00
Wilkins, D. A.	24.00
Williamson, George	5.94
Woodworth, Victor	3.75
York, Carroll	62.04
York, Donald	87.12
 Total expended	 \$ 4,804.19
Overdraft from 1945 account	468.73
	 \$ 5,272.92

PUBLIC HEALTH NURSING

<i>Receipts</i>	
Appropriation	\$ 35.00
<i>Expenditures</i>	
Paid State Treasurer	\$ 35.00

TOWN TRUCK ACCOUNT

Amount invested in Town Truck at the beginning of year, 1946, after allowing for work in 1945	\$ 1,725.02
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<i>Receipts 1946</i>	
Road work paid by check	\$ 155.70
H. B. Hussey, use of truck grading	14.40
Allowance for spring-summer work	1,071.02
Allowance for winter work	452.18
 Total amount earned by truck	 \$ 1,693.30

<i>Expenditures 1946</i>	
Paid on 1945 acc't	\$ 88.05
Paid on 1946 acc't	150.82
 Total charged to acc't	 \$ 238.87
Earnings over expenses charged to acc't	\$ 1,454.43
Amount of investment remaining in truck at the close of the year 1946	\$ 270.59

TEACHERS' RETIREMENT FUND

<i>Receipts</i>	
Unexpended from 1945 Account	\$ 101.75
Received 1946	231.30
	<hr/>
	\$ 333.05

Expenditures

Paid State Treasurer	\$ 208.80
Balance to 1947 Account	124.25
	<hr/>
	\$ 333.05

CEMETERY TRUST FUNDS

<i>Receipts</i>	
Unexpended from 1945 Account	\$ 64.96
Interest from Trust Funds	102.32
	<hr/>
	\$ 167.28

Expenditures

M. C. Stuart, work on Pierce, Barton and Merrill lots, N. Windsor Cemetery	\$ 30.62
Resthaven Cemetery Ass'n	89.69
C. D. Jones	6.05
Unexpended to 1947 Account	40.92
	<hr/>
	\$ 167.28

WITHHOLDING TAX

<i>Receipts</i>	
Unexpended from 1945 Account	\$ 132.71
Received in 1946	929.23
	<hr/>
	\$ 1,061.94

Expenditures

Paid Collector of Internal Revenue	\$ 825.69
Unexpended balance to 1947 Ac- count	236.25
	<hr/>
	\$ 1,061.94

MISCELLANEOUS ACCOUNT

<i>Receipts</i>	
Bank Stock Revenue	\$ 30.00
Interest on War Bonds	150.00

Sale of Observation Post	200.00
Costs of Liens	15.00
Overdraft to Summary	129.42
	----- \$ 524.42

Expenditures

S. C. Cates, M. D., attending Health Clinic	\$ 30.00
Arthur Douglas, recording Tax Liens	6.00
Daily Kennebec Journal, printing Town Reports	66.00
American Red Cross, from Cash on Hand	100.00
Marks Printing House, supplies	13.44
Augusta Print Shop, printing and supplies	15.44
Dorothy Cunningham, making copies of transfers	21.80
Maine Municipal Ass'n, yearly membership dues	30.00
Macomber, Farr & Whitten, Treas. and Coll. bond	50.00
Depositors Trust Co., service charges	2.43
H. A. Boynton, ballot clerk	12.00
D. A. Wilkins, ballot clerk	12.00
Philip True, watching fire, 1945	4.00
Arnold Parks, watching fire, 1945	4.00
The Letter Shop, printing notices	1.25
A. H. Snow, telephone and postage	21.05
Edith Given, board of Goldie Bergstien	8.00
B. A. Reeves, reporting vital statistics	6.00
B. A. Reeves, postage and supplies	5.35
Francis C. Colburn, postage, telephone and supplies	27.60
J. E. Odiorne, M. D., reporting births and deaths	3.75
H. B. Hussey, Moderator	4.00
D. T. Choate, postage and telephoning	34.81

D. T. Choate, making, recording liens	22.50
D. T. Choate, Constable's duties and liens	12.50
Verne Jones, inspection of boarding homes	6.00
C. D. Jones, cost of collecting taxes	4.50
	—————
	\$ 524.42

CEMETERY FENCES

	<i>Receipts</i>
Appropriation	\$ 200.00
	<i>Expenditures</i>
Sears, Roebuck & Co., paint	\$ 59.60
M. C. Stuart, labor	75.90
W. Kittredge, labor	25.00
Unexpended balance to 1947 Ac- count	39.50
	—————
	\$ 200.00

SCHOOL BUILDING FUND

	<i>Receipts</i>
Appropriation	\$ 1,000.00
	<i>Expenditures</i>
Town of Windsor (deposited in Au- gusta Savings Bank)	\$ 1,000.00

SPECIAL TAXES

STATE TAX

	<i>Receipts</i>
Assessed	\$ 2,722.66
	<i>Expenditures</i>

Paid State Treasurer \$ 2,722.66

COUNTY TAX

	<i>Receipts</i>
Assessed	\$ 476.69
	<i>Expenditures</i>

Paid County Treasurer \$ 476.69

OVERLAY AND SUPPLEMENTAL TAX

Receipts

Overlay		\$ 234.45
Supplemental, 1946		340.69
		—————
		\$ 575.14

Expenditures

Balance to Summary		\$ 575.14
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ABATEMENTS AND DISCOUNTS

Receipts

Balance to Summary		\$ 240.79
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Expenditures

	1946	1945	1944	1943
Taxes abated				
Carter, Hubert				
Paid elsewhere	\$3.00			
Carter, Raymond				
Paid elsewhere	\$3.00			
Casey, Richard				
Paid elsewhere	\$3.00			
Cox, Herbert and Gladys				
Uncollectible		\$12.46		
Danforth, E. E.				
Error in tax	3.00			
Griffin, Alfred				
Over age limit	3.00			
Maguire, Alton				
Unable to pay		3.00	\$3.00	\$3.00
McLaughlin, Mr. and				
Mrs. Donald				
Error in tax	5.20			
Sevigny, Howard				
Error in tax	3.00			
Trask, James E.				
Error in tax		4.40		
Trask, Ralph				
Paid elsewhere			3.00	
Welch, Frank				
Uncollectible		3.00		
Welch, Garfield				
Paid elsewhere		3.00		

Williamson, George				
Paid elsewhere	3.00			
Wilson, Mr. and Mrs.				
Linwood				
Error in tax	5.20			
Wilson, Norman				
Error in tax	3.00			
	-----	-----	-----	-----
	\$34.40	\$25.86	\$6.00	\$3.00
Total abatements		\$ 69.26		
Cash discount allowed on 1946 taxes	171.53			
	-----	\$	240.79	

TOWN PROPERTY ACQUIRED BY TAX LIENS

Receipts

Balance due to 1947 account	\$ 147.85
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Expenditures

Expired liens as of last year	\$ 147.85
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UNEXPIRED TAX LIENS

Receipts

Received on 1945 liens during year	\$ 214.72
Due on 1945 liens	39.60
Due from 1946 liens	530.76

Expenditures

Due from 1945 liens beginning of year	\$ 254.32
1946 liens recorded Feb. 10, 1947	530.76

UNCOLLECTED TAXES PRIOR TO 1946

Receipts

C. D. Jones: (cash received)		
1940 taxes	\$ 20.00	
1943 taxes	15.20	
1944 taxes	81.51	

1945 taxes	179.94

Abatements 1941 to 1945, inc.	\$ 296.65
	34.86
	_____ \$ 331.51

Expenditures

Balance from 1945:

1940 taxes	\$ 20.00
1943 taxes	18.20
1944 taxes	87.51
1945 taxes	205.80
	_____ \$ 331.51

TAX COLLECTOR'S ACCOUNT

Feb. 10, 1947

1946 Taxes

Receipts

Cash paid to Treasurer for 1946 taxes	\$21,282.38
Tax Liens, 1946 Taxes	530.76
Abatements, 1946 Taxes	34.40
Discount, 1946 Taxes	171.53
Uncollected Taxes, 1946	248.92
	_____ \$22,267.99

Expenditures

Commitment of 1946 Taxes	\$21,927.30
Supplementary	340.69
	_____ \$22,267.99

EXCISE TAX ACCOUNT

Receipts

C. D. Jones, Collector 1946 Excise Tax	\$ 764.64
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D. T. Choate, Collector

1946 Excise Tax	696.92
1947 Excise Tax	235.86
	—————
	\$ 1,697.42

Expenditures

Balance to Summary	\$ 1,697.42
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Respectfully submitted,

FRANCIS C. COLBURN,
 FRED W. TRUE,
 H. E. CHOATE,
Selectmen of Windsor.

TAX COLLECTOR'S REPORT OF BACK TAXES

Debits

As of Feb. 12, 1946:

Uncollected Taxes, 1945	\$ 205.80
Uncollected Taxes, 1944	87.51
Uncollected Taxes, 1943	18.20
Uncollected Taxes, 1940	20.00
	—————
	\$ 331.51

Credits

	1945	1944	1943	1940
	Taxes	Taxes	Taxes	Taxes
Cash paid to Treas.	\$179.94	\$81.51	\$15.20	\$20.00
Abatements	25.86	6.00	3.00	
	—————	—————	—————	—————
	\$205.80	\$87.51	\$18.20	\$20.00
Total of above				\$ 331.51

Respectfully submitted,

CHARLES D. JONES,
Collector.

COLLECTOR'S REPORT

Debits

Commitment of Taxes, 1946	\$21,927.30
Supplementary Taxes, 1946	340.69
	<hr/>

\$22,267.99

Credits

Uncollected Taxes for 1946

Bovee, Lyman	\$ 3.00
Bragg, Alpheus	3.00
French, C. E.	3.00
Gero, Raymond	24.96
Gray, Elwin	18.20
Joslyn, Mr. and Mrs. Earl	31.34
Labounty, Felix (Heirs of)	2.60
Larrabee, Francis	3.00
Little, Lillian	5.20
Moore, Alice	1.56
Murray, Kent	3.00
Pullen, Lee	9.50
Quintal, Victor	20.00
Sproul, Carrie	76.44
Sproul, Earl	8.20
Taylor, Adelbert	3.00
Turner, Owen	15.60
Williams, Marsh	3.00
Williams, Everett	11.32
Wilson, Linwood	3.00
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Total uncollected	\$ 248.92
Cash paid to Treasurer	21,282.38
Abatements, 1946	34.40
Discount, 1946 Taxes	171.53
Farris, George (1 lien)	2.86
Flanders, Mr. and Mrs. Percy (1 lien)	14.56
French, C. E. (1 lien)	72.80
Gasper, Lewis (1 lien)	72.80
Joslyn, Mr. and Mrs. Earl (1 lien)	53.30
Marston, Thelma (2 liens)	6.08
Murray, Kent (1 lien)	3.90
Rollin, Harlan (2 liens)	46.80

Sproul, Carrie (5 liens)	149.76
(Paid Feb. 11, 1947)	
Webber, W. R. (Heirs of) (1 lien)	9.10
Williamson, Margaret (1 lien)	78.00
Wilson, Mr. and Mrs. Linwood (1 lien)	20.80
<hr/>	
Total liens	\$ 530.76
<hr/>	
Total of above	\$22,267.99

EXCISE TAX REPORT

Cash received and paid to Treasurer for 1946 Excise taxes	\$ 1,461.56
Cash received and paid to Treasurer for 1947 Excise taxes	235.86
<hr/>	
	\$ 1,697.42

Respectfully submitted,

DONALD T. CHOATE,
Collector.

REPORT OF TREASURER

Receipts

Cash on hand beginning fiscal year	\$ 3,348.98
Received from State Treasurer:	
State Apportionment	\$ 328.92
State Poor	160.00
Snow Removal	2,119.70
Bank Stock Tax	30.00
School Fund	3,589.00
School Equalization Fund	2,204.00
Town Road Improvement	366.03
State Aid Road	516.64
Third Class Reconstruction	1,212.22
<hr/>	
	\$10,526.51

Received settlement of following
liens:

Choate, Byron, 1945	\$ 52.80
French, C. E., 1945	73.48

Hutchinson, Richard, 1945	35.20
Kittredge, Mr. and Mrs. Willard, 1945	7.26
O'Brien, George, 1945	45.98
	————— \$ 214.72
Cash received from D. T. Choate, Collector:	
1946 Taxes	\$21,282.38
1946 Excise Taxes	1,461.56
1947 Excise Taxes	235.86
	————— \$22,979.80
Cash received from C. D. Jones, Col- lector:	
1940 Taxes	\$ 20.00
1943 Taxes	15.20
1944 Taxes	81.51
1945 Taxes	179.94
	————— \$ 296.65
To D. T. Choate, Collector:	
Abatements, 1946	\$ 34.40
Discounts, 1946	171.53
Liens, 1946	530.76
	————— \$ 736.69
To C. D. Jones, Collector:	
Abatements, 1943	\$ 3.00
Abatements, 1944	6.00
Abatements, 1945	25.86
	————— \$ 34.86
Received from other sources:	
Margaret Bartlett, Teachers' Re- tirement	\$ 58.50
May Colburn, Teachers' Retire- ment	56.70
Irene Jones, Teachers' Retirement	58.50
Leda Tracy, Teachers' Retirement	57.60
Withholding Tax	929.23
Costs of Tax Liens	15.00
Schools, stove sold	5.00
Sale of Observation Post	200.00
Town of China, Tuition	196.00
State, for Town truck on road	155.70

Harland Hussey, use of Town truck	14.40
Depositors Trust Co., Int. on War Bonds	150.00
Cemetery Trust Funds, Interest	102.32
Town Hall, rent	106.00
	—————
	\$ 2,104.95
Total receipts	—————
	\$40,243.16
<i>Disbursements</i>	
Paid on Warrants	\$34,518.19
Cash on hand end of fiscal year	5,724.97
	—————
	\$40,243.16

Respectfully submitted,
 DONALD T. CHOATE,
Treasurer.

REPORT OF THE TOWN AUDITOR

Windsor, Maine
 Feb. 18, 1947

To the Inhabitants of the Town of Windsor:

At the request of your Municipal Officers I have examined the books of account and other records of the Board of Selectmen, Assessors, Town Treasurer, Tax Collector, Clerk and Supt. of Schools.

After completing the usual checks and tests made in such an audit, I found all of the records to be in a most excellent condition, both as to neatness in appearance and soundness as to finances.

Your town is in the best financial position it has ever been in its history, with all bills paid and cash reserve or its equivalent of better than \$12,000.00.

The Comparative Balance Sheet, Summary of Accounts and Proof of Net Gain are attached hereto and made a part of this report. Other Exhibits and Schedules connected with the audit are filed with your Selectmen and may be seen by any interested citizen at any time.

Respectfully submitted,
 EARLE R. HAYES,
Auditor of Accounts.

COMPARATIVE BALANCE SHEET

Exhibit A

	<i>Assets</i>	
	Feb. 11, 1946	Feb. 10, 1947
Cash	\$ 3,348.00	\$ 5,724.97
Tax Accounts:		
Uncollected Taxes, 1946	—	248.92
1945	205.80	—
1944	87.51	—
1943	18.20	—
Prior years	20.00	—
Tax Liens, 1946	—	530.76
1945	254.32	39.60
Town Property, Expired Liens	147.85	147.85
Segregated Funds:		
U. S. Gov't Bonds	6,000.00	6,000.00
School Bld'g Fund	—	1,000.00
Snow Removal	468.73	153.22
Due from State Poor	160.00	—
3rd Cl. Road Maintenance	63.93	—
Due from State, Unimproved Roads	382.46	—
 Total Assets	 \$11,157.78	 \$13,845.32
	<i>Liabilities</i>	
Teachers' Retirement Fund	\$ 101.75	\$ 124.25
Cemetery Trust Funds (Int.)	64.96	40.92
Common Schools	1,879.73	2,623.56
Fed. Withholding Tax	132.71	236.25
Cemetery Fences	—	39.50
 Total Liabilities	 \$ 2,179.15	 \$ 3,064.48
Net Gain—Assets over Liabilities (Schedule 5)	8,978.63	10,780.84
 Combined Liabilities and Net Gain	 \$11,157.78	 \$13,845.32

SUMMARY OF ACCOUNTS

Schedule 4

Year ended February 10, 1947

	Over- expended	Unex- pended
Officers' Salaries	\$ 765.00	
Town Hall		\$ 47.14

	Over-expended	Unexpended
Town Poor	140.82	
School Repairs		32.76
Town Roads	302.70	
1946 Excise Tax		1,461.56
Unimproved Roads	73.84	
1947 Excise Tax		235.86
3rd Cl. Maintenance	547.87	
Overlay and Supplemental		575.14
Cutting Bushes	27.39	
Patrol Maintenance	.10	
3rd Cl. Reconstruction	10.90	
Miscellaneous Acct.	129.42	
Abatements and Discounts	240.79	
Town Truck Acct.	68.77	
Net Unexpended to Net Gain	802.21	
	\$ 2,352.46	\$ 2,352.46

PROOF OF NET GAIN

Schedule 5

Year ended February 10, 1947

Net Gain Feb. 11, 1946	\$ 8,978.63
School Bld'g Fund	1,000.00
Net Unexpended from Summary of	
Accounts	802.21
Net Gain (Exhibit A)	\$10,780.84

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Windsor:

You will note from the Annual School Report that the Town is receiving an equalization of \$2,204.00 from the State for 1946 as compared to \$481.00 which was the amount received from this source in 1945. This equalization is apportioned each year to the towns in the state, wherein the rate of taxation in excess of the average rates of the towns of the state fails to produce a school revenue sufficient to provide adequate funds for the maintenance of a minimum educational program.

New English textbooks have been purchased for the seventh and eighth grades of all schools in town. These books are of the Stoddard Bailey Lewis series, the same as were

purchased for the fifth and sixth grades last year. The new demands placed by high schools and colleges for an excellent foundation in English are becoming increasingly important.

At our last local Teachers' Association meeting we listened to a lecture on "Improved Methods of Teaching Arithmetic". This presentation was very ably given by Miss Sylvester who is a graduate of Boston University. She suggested the New Living Arithmetic as a book that would meet the present demands in the subject. Some of these books have been placed in the schools this year and others will be purchased in 1947.

Careful appraisal of the adequacy of the schools to meet the needs of the pupils and the welfare of the nation is a continuing year by year responsibility of every citizen in the community. It is a responsibility that cannot be lightly passed by at any time. It is only through careful planning and cooperation that we can achieve the ultimate demands placed on modern education in this changing age.

We wish to thank the teachers and parents for their kind cooperation throughout the past year.

Respectfully submitted,

A. H. SNOW,
Superintendent of Schools.

ANNUAL SCHOOL REPORT 1946-1947

Receipts

Unexpended from 1946 account	\$ 1,879.73
Appropriated by the Town	7,500.00
Received from the State:	
High School Tuition	875.00
Teaching Positions	2,267.00
Census	447.00
Equalization	2,204.00
Common School Tuition	196.00
	—————
	\$15,368.73

Expenditures

Teachers' Wages	\$ 5,959.00
Fuel	459.07
Janitor and Cleaning	231.85

Conveyance	2,812.60
High School Tuition	2,785.14
Textbooks and Supplies	338.31
Common School Tuition	72.00
Electric Lights	87.20
	<hr/>
	\$12,745.17
Unexpended to date	\$ 2,623.56

REPAIRS ACCOUNT

Appropriated by the Town	\$ 300.00
Sale of stove	5.00
	<hr/>
Expended to date	\$ 305.00
	<hr/>
Unexpended to date	\$ 272.24
	<hr/>
	\$ 32.76

Respectfully submitted,

A. H. SNOW,
Superintendent of Schools.

TOWN CLERK'S REPORT

Vital Statistics Reported for Year Ending Feb. 10, 1947

DEATHS

Residents of Windsor

Date 1946	Name	Age Yrs. Mo. Da.
Jan. 12,	William W. Stymiest	63 6 28
Jan. 12,	Georgia A. Reeves	59 8 25
Jan. 14,	Lawrence Everett Pass	19 6 14
Mar. 8,	Abbie Downs	78 1 17
Apr. 16,	Bessie A. Pinkham	79 1 0
May 13,	Ida E. Fernald	90 0 12
May 15,	Patricia Ann Ladd	3 Hrs.
July 28,	Elwood B. Williams	68 4 0
Aug. 9,	Mertie G. Day	75 7 14
Aug. 14,	Frank G. Orcutt	82 6 25
Sept. 25,	Mattie R. Casey	74 7 6

ANNUAL REPORT

Non-Residents Buried in Windsor

1946	Residence	Age		
		Yrs.	Mo.	Da.
May 12,	Henry Alvin Kittredge, Augusta	58	2	8
July 9,	Genie Ann Winwood, Augusta	0	0	0
Aug. 29,	Adelbert W. Hawes, Hallowell	0	3	0
Oct. 22,	Julia E. Harrington, Augusta	83	0	5
Oct. 20,	Bertha Plummer, Augusta	65	1	23

NON-RESIDENTS BORN IN WINDSOR

Reported by Clerks of Other Towns

Date 1946	Name	Residence	Age
			Yrs. Mo. Da.
Jan. 10,	Ralph Linwood Crocker, Augusta	20	7 0
Jan. 15,	Emma Virginia Bodge, Augusta	86	5 16
Jan. 16,	James T. Trask, Augusta	64	6 2
Feb. 11,	Lillian M. Haskell, Portland	76	10 12
June 20,	Fred Anthony Trask, Camden	64	11 13
July 25,	Carrie E. Clark, Vassalboro	85	9 1

1947			
Jan. 13,	Isaiah H. Pierce, Augusta	81	5 6
Jan. 24,	Carleton Longfellow Rice, Bath	62	10 27
Marriages reported, 15.			
Births reported, 8.			

DOG ACCOUNT

Number of Male Dogs licensed	70
Number of Female Dogs licensed	12
Number of Spayed Females licensed	20
Number of Kennel licenses	3
Received for Licenses	\$ 172.20
Receipts from State Treasurer	172.20

Respectfully submitted,

B. A. REEVES,
Town Clerk.

TOWN WARRANT

To Donald T. Choate, a Constable of the Town of Windsor,
County of Kennebec and State of Maine,

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in town affairs to meet at Windsor Town Hall, in said town on Monday, the tenth day of March, A. D. 1947, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Clerk.

Art. 3. To hear and act on the report of the Municipal Officers.

Art. 4. To choose all other necessary town officers for the ensuing year and determine their compensation.

Art. 5. To see if the town will vote to designate the town-owned bonds amounting to \$6,000.00 for a school building fund or a portion thereof for this purpose.

No recommendation by Budget Committee.

Art. 6. To see what sum of money the town will vote to appropriate from the cash on hand or from the War Bond Account for the repair of town roads.

Budget Committee recommends \$2,000.00.

Art. 7. To see what sum the town will vote to raise and appropriate for elementary and secondary schools including teachers' wages, fuel, janitor service, conveyance, textbooks, lights, tuition and school supplies for desk and laboratory use.

Budget Committee recommends \$8,500.00.

Art. 8. To see what sum of money the town will vote to raise and appropriate for school supplies other than those mentioned in Article 7.

Budget Committee recommends \$100.00.

Art. 9. To see what sum the town will vote to raise and appropriate for repairs on School Houses.

Budget Committee recommends \$200.00.

Art. 10. To see what sum of money the town will vote to raise and appropriate for the support of poor.

Budget Committee recommends \$100.00.

Art. 11. To see what sum of money the town will vote to raise and appropriate for making and repairing roads and bridges for the ensuing year.

Budget Committee recommends \$2,000.00.

Art. 12. To see what sum of money the town will vote to raise and appropriate for patrol maintenance for the ensuing year.

Budget Committee recommends \$1,080.00.

Art. 13. To see what sum of money the town will vote to raise and appropriate for the maintenance of improved sections of Third Class Roads.

Budget Committee recommends \$390.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate for cutting bushes for the ensuing year.

Budget Committee recommends \$50.00.

Art. 15. To see what sum of money the town will vote to raise and appropriate for winter roads.

Budget Committee recommends \$2,000.00.

Art. 16. To see what sum of money the town will vote to raise and appropriate for G. A. R. Memorial Services.

Budget Committee recommends \$25.00.

Art. 17. To see what sum of money the town will vote to raise and appropriate for town officers' compensation.

Budget Committee recommends \$1,600.00.

Art. 18. To see what sum of money the town will vote to raise and appropriate to improve the Wingood Road, so-called, by gravel.

Budget Committee recommends \$300.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for expenses of the Town Hall.

Budget Committee recommends \$200.00.

Art. 20. To see if the town will vote to raise and appropriate the sum of \$50.00 for Public Health Nursing in Windsor. Said sum to be expended by the State Bureau of Health, for local service.

Budget Committee recommends \$50.00.

Art. 21. To see whether or not the town will vote to enter into a contract with Central Maine Power Company for a term of ten (10) years, whereby, in consideration of the furnishing to street lighting service to the town during the term of said contract, all as more fully set forth in the contract, copy of which has been presented to this meeting, the town will pay for such street lighting service in accordance with the company's municipal street lighting rate-contract basis.

Budget Committee recommends—Yes.

Art. 22. To see what action the town will take with reference to authorizing the Selectmen to execute and deliver the contract referred to in the preceding Article.

Budget Committee recommends—Yes.

Art. 23. To see what action the town will take with reference to raising the necessary money to cover the street lighting service.

Budget Committee recommends—Raise the necessary money.

Art. 24. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 to 29, Chap. 20, R. S. 1944, as amended.

Budget Committee recommends \$799.50.

Art. 25. To see what sum of money the town will vote to raise and appropriate for advertising the natural resources, advantages and attractions of the State and Town.

Budget Committee makes no recommendation.

Art. 26. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid the

State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 5, Sec. 82, of the Revised Statutes of Maine.

Budget Committee makes no recommendation.

Art. 27. To see what sum of money the town will vote to raise and appropriate for the purpose of repairing and painting cemetery fences.

Budget Committee recommends \$100.00.

Art. 28. To see if the town will vote to raise and appropriate the sum of \$1,500.00 under the provisions of Sections 130 to 134 inclusive, Chapter 80, of the Revised Statutes of 1944, to be expended solely for consolidated school building purposes.

Art. 29. To see if the town will vote to purchase a new Road Machine and what action they wish to take to raise or appropriate money for payment of same.

Art. 30. To see if the town will vote to authorize the Selectmen to issue town notes for a time not exceeding one year and for an amount not exceeding \$5,000.00, the avails to be used in current expense of the town, providing the same becomes necessary during the ensuing year.

Art. 31. To see if the town will vote to allow discount, and at what rate, on taxes paid before July 1, 1947.

Budget Committee recommends—Yes, 1½%.

Art. 32. To see if the town will vote to require any person having an unpaid tax in said town, working on highways, to leave at least 50% of their wages with the Collector or Treasurer to apply on said tax.

Art. 33. To see if the town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 34. To see if the town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the town, on such terms as they deem advisable, and to execute deeds for such property.

Art. 35. To see if the town will vote to authorize the Selectmen to rescind any amounts appropriated by the town

for State Highway Construction in excess of the amount required to meet the State Apportionment.

Art. 36. To elect all other town officers, choose any committee, hear the report of any, and act thereon.

Hereof fail not and have you there this warrant with your doings thereon.

The Selectmen give notice that they will be in session at the above named hall, and place of meeting for the purpose of correcting the list of voters, on Monday, the tenth day of March, A. D. 1947, from nine o'clock in the forenoon until the polls are closed.

Given under our hands at Windsor this 15th day of February, A. D. 1947.

FRANCIS C. COLBURN,
FRED W. TRUE,
H. E. CHOATE,
Selectmen of Windsor.

ANNUAL REPORT
OF THE
TOWN OF
WINDSOR, MAINE



FOR THE YEAR ENDING
FEBRUARY 10

1948

ANNUAL REPORT
OF THE
TOWN OF
WINDSOR, MAINE



FOR THE YEAR ENDING
FEBRUARY 10

1948

TOWN OFFICERS FOR 1947

Town Clerk

B. A. REEVES

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLEBURN

FRED W. TRUE

THOMAS A. MAINES

Superintending School Committee

ELEANOR MAYO

MILDRED SPROUL

MAVIS CHOATE

Treasurer, Collector and Constable

DONALD T. CHOATE

Superintendent of Schools

AUBREY H. SNOW

Health Officer

F. O. REED

Road Commissioner

F. O. REED

Fire Ward

VERNE JONES

REPORT OF ASSESSORS

Real estate, resident	\$188,932.00
Real estate, non-resident	176,722.00
Total real estate	\$365,654.00
Personal estate, resident	\$ 47,038.00
Personal estate, non-resident	5,375.00
Total personal estate	\$ 52,413.00
Grand total amount	\$418,067.00
Total value of land	171,996.00
Total value of buildings	193,658.00
No. of polls taxed	177
No. of polls not taxed	25
Rate of taxation	.056

TAXABLE LIVESTOCK

Horses	105	\$10,425.00
Colts, 3 to 4 years	1	75.00
Colts, less than 2 years, not draft type	2	90.00
Steers, oxen, bulls and beef cattle,		
over 18 months	34	2,335.00
Milk cows	343	19,025.00
Heifers, over 2 years old	98	3,835.00
Heifers, 18 months to 2 years	15	490.00
Goats	14	105.00
Domestic fowl	572	572.00
Total amount taxable livestock		\$36,952.00

EXEMPT LIVE STOCK AND POULTRY

Cattle, 18 months and younger	115	\$ 2,720.00
Draft colts, under 3 years old	3	250.00
Sheep, to the number of 35	61	305.00
Swine, to the number of 10	40	955.00
Domestic fowl, 50 and under	1,098	1,098.00

ALL OTHER PROPERTY

Stock in trade	5	\$ 5,000.00
Portable mills	1	500.00
Logs	35M	525.00
Pulp wood	63 cds.	281.00
Lumber	130M	2,900.00
Wood	15 cds.	105.00
Gasoline pumps and attachments	13	1,375.00
Tractors	11	900.00
Machinery and equipment		3,875.00
 Total		\$ 15,461.00
Amount taxable livestock brought forward		36,952.00
 Total amount personal property		\$ 52,413.00
Light and power companies' property		\$130,000.00

SOLDIERS EXEMPT

Mrs. Lucinda Cappers	\$ 800.00
Mr. J. W. Wilcox	1,600.00
Mr. Myron Day	2,000.00
Mr. W. S. Baldwin	50.00
Mr. Wm. Goff	300.00
Mrs. Minnie Strout	300.00

TAX ASSESSED AND COMMITTED TO
DONALD T. CHOATE, COLLECTOR

State tax	\$ 2,872.66
County tax	495.00
Schools	8,500.00
School repairs	300.00
Support of poor	100.00
Summer roads and bridges	2,500.00
Patrol maintenance	1,080.00
Third Class maintenance	390.00
Cutting bushes	50.00

Winter roads	2,000.00
G. A. R. memorial service	25.00
Town Officers' compensation	1,600.00
Wingood Road improvement	300.00
Town Hall expense	200.00
Public health nursing	50.00
Street lights	220.00
State Aid road construction	799.50
Cemetery fences	100.00
School building fund	1,500.00
Overlay	860.59
	<hr/>
	\$23,942.75
Supplemental tax	90.40

Respectfully submitted,

FRANCIS C. COLBURN

FRED W. TRUE

THOMAS A. MAINES

Assessors of Windsor

ANNUAL REPORT

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$ 1,600.00
Overdraft to summary	5.56
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	\$ 1,605.00

Expenditures

Francis C. Colburn, Selectman	\$ 400.00
F. W. True, Selectman	200.00
Thomas A. Maines, Selectman	200.00
Aubrey H. Snow, Supt. of Schools	345.56
Donald T. Choate, Collector,	
Treasurer and Constable	300.00
Eleanor N. Mayo, School Committee	25.00
Mildred Sproul, School Committee	25.00
Mavis Choate, School Committee	25.00
B. A. Reeves, Clerk	50.00
F. O. Reed, Health Officer	10.00
Earle R. Hayes, Auditor	25.00
<hr/>	
	\$ 1,605.00

TOWN HALL

Receipts

Appropriation	\$ 200.00
Francis C. Colburn, rent	26.00
C. D. Jones, Grange rent	67.50
<hr/>	
	\$ 293.50

Expenditures

C. M. P. Co., lights	\$ 34.44
H. B. Hussey, supplies	19.24
Elbridge Jones, wood	17.00

C. D. Turner, wood	15.00
Arthur Sproul, cleaning toilets	4.00
Leland Emery, janitor	30.00
D. F. Millett, insurance	14.50
Arch D. Leavitt, insurance	35.00
Balance to summary	124.32

	\$ 293.50

STREET LIGHTS

Receipts

Appropriation	\$ 220.00
Overdraft to summary	3.51

	\$ 223.51

Expenditures

C. M. P. Co.	\$ 223.51
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TOWN POOR

Receipts

Appropriation	\$ 100.00

Expenditures	
H. E. Trask, boarding Marsh	

Williams	\$ 10.00
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Unexpended balance to summary	90.00
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	\$ 100.00

STATE POOR

Receipts

State Treasurer	\$ 71.30
Due from State	82.35

	\$ 153.65

Expenditures

Drake's General Store, dependent soldier's family	\$ 67.99
H. B. Hussey, dependent soldier's family	7.47
C. Parenteau, milk, dependent soldier's family	4.86
Garfield Peaslee, wood, dependent soldier's family	14.00
H. B. Hussey, supplies for Frank Welch	59.33

	\$ 153.65

OTHER TOWNS' POOR

Receipts

Due from other towns	\$ 247.30
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Expenditures

H. B. Hussey, supplies for Elmer Marston	\$ 40.19
H. B. Hussey, supplies for Richard Whitney	117.44
Garfield Peaslee, wood for Richard Whitney	42.00
Harold Turner, wood for Richard Whitney	12.00
H. B. Hussey, supplies for Wm. Marden	35.67

	\$ 247.30

TOWN ROADS

Receipts

Appropriation	\$ 2,800.00
Appropriated from cash	1,500.00
	—————
	\$ 4,300.00
Overdraft to summary	62.87
	—————
	\$ 4,362.87

Expenditures

Benner, Miles	\$ 86.63
Boynton, Harry	106.50
Cappers, Chas.	366.00
Casey, Wilbur	28.50
Choate, Byron	6.00
Colburn, Francis	2.25
Cooper, Carlton	54.00
Cooper, Walter	712.03
Cooper, Walter (gravel)	44.50
Dow, Bernard	206.10
Farris, Fred	46.50
Hussey, H. B.	351.27
Hussey Hdwe. Co.	12.75
Jones, Elbridge	13.50
Jones, Verne	165.20
Leavitt, Donald	238.00
Merrill, Chester	81.75
Merrill, Norman	63.00
Merrill, Roland	17.25
Moody, Reginald	2.10
N. E. Metal Culvert Co.	422.63
O'Brien, George	91.87
Pass, Earl	24.00
Pierce, L. C.	19.95
Pierce, Vaughn	5.25
Reed, F. O.	510.26

Reed, G. E.	92.25
Reeves, B. A.	5.25
Richard, Leroy	113.63
Sproul, Arthur	6.00
Stevens, Harold (gravel)	78.15
Taber, Kenneth	8.25
Trask, Frank	8.00
Trask, H. E.	6.00
True, Philip	129.45
Turner, Harold	80.00
Watson, Clarence	2.10
Whitaker, Maynard	25.00
Wilkins, Dana	131.00

	\$ 4,362.87

STATE AID ROAD

Receipts

Appropriation	\$ 799.50
State Treasurer	1,926.65

Overdraft to summary	\$ 2,726.15
	128.67

	\$ 2,854.82

Expenditures

Boynton, Harry	\$ 42.00
Cooper, Walter	122.40
Dow, Bernard	43.00
Farris, Fred	72.00
Fuller, Leonard	54.00
Heald, Ernest	48.00
Hussey Hdwe. Co.	4.20
Leavitt, Donald	688.00
Moody, Norman	124.00
Merrill, Chester	36.00

N. E. Metal Culvert Co.	238.36
O'Brien, George	78.00
Reed, F. O.	130.56
Reed, G. E.	87.00
Reeves, B. A.	9.00
Taber, Kenneth	72.00
Trask, H. E.	90.00
True, Philip	218.70
Whitaker, Maynard	230.50
Windsor, Town of	218.40
York, Raymond	248.70
	<hr/>
	\$ 2,854.82

UNIMPROVED ROADS

Receipts

State Treasurer	\$ 744.63
Overdraft to summary	110.63
	<hr/>
	\$ 855.26

Expenditures

Benner, Miles	\$ 6.00
Berry, Nathaniel	12.00
Bragg, A. W.	12.00
Cappers, Chas.	9.00
Choate, Byron	18.00
Cooper, Carlton	6.00
Cooper, Walter	70.80
Dow, Bernard	36.00
Evers, Chas. F.	48.00
Gordon, Wm.	40.80
Gould, Chester	12.00
Gray, William	36.00
Merrill, Chester	12.00
Moody, Norman	32.00

Moody, Paul	48.00
N. E. Metal Culvert Co.	31.25
O'Brien, Geo.	6.00
Reed, F. O.	15.36
Reed, G. E.	12.00
Reeves, B. A.	12.00
Rundstrom, Geo.	40.80
Smith, Bernard	40.80
Sproul, Russell	13.50
Stevens, Harold (gravel)	110.00
Taylor, James	48.00
Tower, Harold	33.75
Trask, H. E.	12.00
True, Philip	20.40
Wilkins, Dana	32.00
Windsor, Town of	28.80

	\$ 855.26

THIRD CLASS MAINTENANCE

Receipts

Appropriation	\$ 390.00
Available from State	184.27

	\$ 574.27

Expenditures

Benner, Miles	\$ 8.25
Jones, Elbridge	15.00
Reed, F. O.	32.16
Richards, Leroy	4.13
Taber, Kenneth	6.00

	\$ 65.54
Unexpended to 1948 account	508.73

	\$ 574.27

CUTTING BUSHES

	Receipts	
Appropriation		\$ 50.00
	Expenditures	
Jones, Verne	\$ 7.05	
Young, Frank	10.00	
	<hr/>	
	\$ 17.05	
Unexpended balance to summary	32.95	
	<hr/>	
	\$ 50.00	

PATROL MAINTENANCE

	Receipts	
Appropriation	\$ 1,080.00	
Overdraft to summary	81.70	
	<hr/>	
	\$ 1,161.70	
	Expenditures	
State Treasurer	\$ 1,161.70	

SNOW REMOVAL

	Receipts	
Appropriation	\$ 2,000.00	
Use of tractor	30.00	
State Treasurer	2,031.98	
	<hr/>	
Total receipts	\$ 4,061.98	
Overdraft to 1948 account	243.00	
	<hr/>	
	\$ 4,304.98	

Expenditures

All-States Steel Co.	\$ 120.21
Benner, Miles	39.00
Blaisdell Co., D. M.	7.50
Boynton, Harry	6.00

Brann, Clarence	1.43
Brooks and Drew, Inc.	196.87
Cappers, Charles	114.00
Cargill, Carl	162.01
Clark, B. M.	62.15
Colburn, Francis	7.00
Cooper, Walter	48.00
Curtis, Arthur	97.86
Dick Co., T. W.	100.15
Dow, Bernard	321.80
Dufour, Wilfred	31.50
Henderson, Andrew	4.50
Hewitt, Elwin	5.25
Hussey Hdw. Co.	56.19
Hussey, H. B.	400.47
Hysom, Stanley	4.88
Jones, Elbridge	261.13
Merrill, Chester	12.00
Merrill's Esso Service Center	25.12
Merrill, Norman	17.62
Merrill, Roland	106.87
Moody, Norman	21.50
Murray Machine Co.	17.84
Nelson, Fred	6.50
Pass, Earle	40.13
Pierce, Vaughn	57.38
Reed, Frank	221.24
Reed, George	326.75
Reeves, B. A.	25.88
Richards, Leroy	301.88
Richards, Leroy (sand)	15.80
Sears, Roebuck Co.	7.13
Shurtleff Co., W. H.	102.50
Smith Co., E. E.	60.45
Tower, Harold	22.40
Trask, H. E.	21.75
True, Philip	452.48

Wilcox, Hartwell	115.88
Wilcox, Kimball	54.38
Wilkins, D. A.	16.00
Woodworth, Victor	13.50
York, Carroll	40.88
 Total expenditures	 \$ 4,151.76
Overdraft from 1946 account	153.22
	 \$ 4,304.98

TOWN TRUCK ACCOUNT

Receipts

Unimproved roads	\$ 28.80
State Aid road account	218.40
	 \$ 247.20
 Expenditures	
All States Steel Co.	\$ 69.55
E. Ashley Walter, Jr.	42.80
Moody's Garage	11.65
Brooks & Drew, Inc.	42.00
 Total expended	 \$ 166.00
Unexpended to summary	81.20
	 \$ 247.20

ROAD GRADER

Receipts

Overdraft to summary	\$ 788.00
 Expenditures	
Murray Machinery Co.	\$ 788.00

RECEIVING VAULT

Receipts	
Overdraft to summary	\$ 1,018.84
Expenditures	
Gray, William	\$ 74.87
Masse, Louis Z.	286.62
Dunn, Vinton	100.80
Hussey, H. B.	74.80
Cooper, Walter W.	280.00
Dow, Elmer, Jr.	125.25
Dow, Bernard	9.00
Gould, Chester	18.00
Hall, Albert	12.00
Cappers, Chas. E.	37.50

	\$ 1,018.84

G. A. R. MEMORIAL

Receipts	
Appropriation	\$ 25.00
Expenditures	
Lawrence Small	\$ 25.00

PUBLIC HEALTH NURSING

Receipts	
Appropriation	\$ 50.00
Expenditures	
Treasurer of State	\$ 50.00

SCHOOL BUILDING FUND

Cash in Augusta Savings Bank	
Receipts	
Balance to 1948 account	\$ 2,500.00

Expenditures

Balance in bank as of last year	\$ 1,000.00
Deposited in bank this year	1,500.00
<hr/>	
	\$ 2,500.00

WAR BOND INVESTMENT

Receipts	
Balance to 1948 account	\$ 6,000.00
<hr/>	
Expenditures	
Balance as of last year	\$ 6,000.00

CEMETERY TRUST FUNDS

Receipts	
Unexpended from 1946 account	\$ 40.92
Interest on trust funds	109.49
<hr/>	
	\$ 150.41

Expenditures

Resthaven Cemetery Assn.	\$ 98.88
C. D. Jones	6.04
<hr/>	
	\$ 104.92
Balance on hand to 1948 account	
	45.49
<hr/>	
	\$ 150.41

CEMETERY FENCES

Receipts	
Unexpended from 1946 account	\$ 39.50
Appropriation	100.00
<hr/>	
	\$ 139.50

Expenditures		
Colburn, Francis	\$ 2.00	
Hayes, Earle R.	1.50	
Hussey, H. B.	30.00	
Kittridge, Willard	30.50	
Resthaven Cemetery Assn.	30.00	
	94.00	
Unexpended to 1948 account	45.50	
		\$ 139.50

TEACHERS' RETIREMENT FUND

Receipts		
Unexpended from 1946 account	\$ 124.25	
Received during current year	247.66	
		\$ 371.91
Expenditures		
Paid State Treasurer	\$ 349.30	
Unexpended to 1948 account	22.61	
		\$ 371.91

WITHHOLDING TAX

Receipts		
Unexpended from 1946 account	\$ 236.25	
Withheld during current year	858.00	
		\$ 1,094.25
Expenditures		
Paid Collector of Internal Revenue	\$ 971.35	
Unexpended balance to 1948 account	122.90	
		\$ 1,094.25

SCHOOL BUILDING FUND

Receipts

Appropriation	\$ 1,500.00
Added to Augusta Savings Bank account	\$ 1,500.00

MISCELLANEOUS EXPENSE

Receipts

Cost of tax liens	\$ 19.50
State Treasurer, bank stock revenue	36.00
Interest on bonds	150.00
Total receipts	\$ 205.50
Overdraft to summary	327.12
	\$ 532.62

Expenditures

Hussey, H. B., office supplies	\$ 26.82
Marks Printing House, office supplies	22.25
Depositors Trust Co., safety dep. box	9.60
Depositors Trust Co., check-book and service	5.77
Daily Kennebec Journal, printing	97.22
Douglas, Mildred, making transfers	25.00
Maine Municipal Assn., membership fee	30.00
Macomber, Farr & Whitten, Treas. bond	25.00
Macomber, Farr & Whitten, school Insurance	72.00
Augusta Print Shop, stationery	16.38
Stimson, Victor, So. China Fire Dept.	50.00
Snow, A. H., tel. and postage	21.40

Choate, D. T., making and recording liens, tel. and postage	88.96
Colburn, Francis, postage and tel.	29.72
Reeves, B. A., reporting vital statistics	6.00
Reeves, B. A., postage and supplies	6.50
	—
	\$ 532.62

SPECIAL TAXES

STATE TAX

Receipts

Assessed	\$ 2,872.66
Paid State Treasurer	\$ 2,872.66

COUNTY TAX

Receipts

Assessed	\$ 495.00
Paid County Treasurer	\$ 495.00

DOG TAX

Receipts

Received from State Treasurer	\$.90
Balance to summary	\$.90

OVERLAY AND SUPPLEMENTAL TAX

Receipts

Overlay	\$ 860.59
Supplemental, 1947	90.40
Supplemental, 1946	6.00
	—
	\$ 956.99

ABATEMENTS AND DISCOUNTS

Receipts

Balance to summary		\$278.35
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Expenditures

1947	1946
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Bragg, Alpheus (over age)	\$ 3.00
Danforth, E. E. (rec. compensation)	5.60
Dougie, Mr. and Mrs. John (error)	11.20
Gero, Alvah (rec. compensation)	3.00
Larrabee, Francis (unable to pay)	\$ 3.00
Lasalle, George (rec. compensation)	3.00
Moore, Alice (unable to collect)	1.56
Mooers, Harvey (over age)	3.00
Murray, Kent (not able to collect)	3.00
Quintal, George (paid elsewhere)	3.00
Quintal, Leo (paid elsewhere)	3.00
Quintal, Paul (paid elsewhere)	3.00
Sanford, John (unable to collect)	3.00
Sevigney, Howard (rec. compensation)	3.00
Scott, Frederick (rec. compensation)	3.00

Turner, Owen (paid elsewhere)	15.60
Welsh, Garfield (whereabouts unknown)	3.00
Wilcox, Hartwell (rec. compensation)	3.00
Williams, Everett (unable to collect)	11.32
Williams, Marsh (unable to pay)	3.00
	3.00
	<hr/>
	\$55.80
	\$37.48
Total abatements	\$ 93.28
Cash discount allowed on 1947 taxes	185.07
	<hr/>
	\$ 278.35

TOWN PROPERTY ACQUIRED BY TAX LIENS

Receipts	
Balance due to 1948 account	\$ 147.85
Expenditures	
Expired liens as of last year	\$ 147.85

UNEXPIRED TAX LIENS

Receipts	
Received on 1945 liens during year	\$ 39.60
Received on 1946 liens during year	342.68
	<hr/>
Due from 1946 liens	\$ 188.08
Due from 1947 liens	503.53
	<hr/>
	\$ 691.61
	<hr/>
	\$ 1,073.89

Expenditures

Due from 1945 liens beginning of year	\$ 39.60
Due from 1946 liens beginning of year	530.76
1947 liens recorded	503.53
<hr/>	
	\$ 1,073.89

UNCOLLECTED TAXES PRIOR TO 1947

Receipts

D. T. Choate (cash re- ceived) 1946 taxes	\$54.40
Abatements 1946 taxes	37.48
<hr/>	
	\$ 91.88
Due from 1946 taxes	163.04
<hr/>	
	\$ 254.92

Expenditures

Uncollected 1946 taxes beginning of year	\$ 248.92
Supplementary	6.00
<hr/>	
	\$ 254.92

TAX COLLECTOR'S ACCOUNT

Feb. 10, 1948

1947 TAXES

Receipts

Cash to Treasurer, 1947 taxes	\$23,141.23
Tax liens, 1947	503.53
Abatements, 1947 taxes	55.80

Discount, 1947 taxes	185.07
Uncollected taxes, 1947	147.52

	\$24,033.15

Expenditures

Commitment of 1947 taxes	\$23,942.75
Supplementary	90.40

	\$24,033.15

EXCISE TAX ACCOUNT

Receipts

D. T. Choate, Collector:

1947 excise tax	\$ 1,948.13
1948 excise tax	1,037.65

	\$ 2,985.78

Expenditures

Unexpended to summary	\$ 2,985.78
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Respectfully submitted,

FRANCIS C. COLBURN

FRED W. TRUE

THOMAS A. MAINES

Selectmen of Windsor

TAX COLLECTOR'S REPORT OF 1946 TAXES

Debits

As of Feb. 10, 1947:

Uncollected taxes, 1946	\$ 248.92
Supplementary taxes, 1946	6.00
	—————
	\$ 254.92

Credits

Cash paid to Treasurer	\$ 54.40
Abatements	37.48
Uncollected	163.04
	—————
Total of above	\$ 254.92

Respectfully submitted,

DONALD T. CHOATE

COLLECTOR'S REPORT

Debits

Commitment of taxes, 1947	\$23,942.75
Supplementary taxes, 1947	90.40
	—————
	\$24,033.15

Credits

UNCOLLECTED TAXES FOR 1947

Anderson, Leland	\$ 3.00
Dodermont, Ann	21.00
Dougie, Mr. and Mrs. John	
(paid Feb. 12, 1948)	13.28

French C. E.	5.80
Gero, Raymond	16.16
Joslyn, Earl and Julia	30.44
Joslyn, Erland	3.00
Labounty, Felix (Heirs of)	2.80
Marston, Elmer	3.00
McFarlane, Howard	14.00
Michaud, John and Kathleen Black	1.96
Nelson, Ray	3.00
Pierce, A. F.	11.20
Pullen, Robert	3.00
Stuart, Walter	6.08
Taylor, Mr. and Mrs. Adelbert	4.20
Wilson, Clifford, Jr.	5.60
 Total uncollected	\$ 147.52
Cash paid to Treasurer	23,141.23
Abatements, 1947	55.80
Discount, 1947 taxes	185.07

LIENS

Anderson, Leland	(1)	\$ 44.80
Dodermont, Ann	(2)	55.55
Farris, George	(1)	3.08
French, C. E.	(1)	64.40
Joslyn, Donald	(1)	9.80
Joslyn, Earl and Julia	(1)	57.40
Ladd, Lothrop (paid Feb. 13, 1948)	(1)	40.72
Marston, Thelma	(2)	11.20
Michaud, John and Kathleen Black	(1)	38.78
Pullen, Robert	(1)	11.20
Rollin, Harlan	(2)	50.40
Sutter, Bertram	(2)	56.00
Taylor, Mr. and Mrs. Adelbert	(2)	18.20

Wakefield, Guy	(1)	32.20
Webber, W. R. (Heirs of)	(1)	9.80
<hr/>		
Total liens		\$ 503.53
<hr/>		
Total of above		\$24,033.15

EXCISE TAX REPORT

Cash received and paid to Treasurer for 1947 excise taxes	\$ 1,948.13
Cash received and paid to Treasurer for 1948 excise taxes	1,037.65
<hr/>	
	\$ 2,985.78

Respectfully submitted,

DONALD T. CHOATE

REPORT OF TREASURER

Receipts

Cash on hand beginning fiscal year	\$ 5,724.97
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Received from State Treasurer:

Bank stock tax	\$ 36.00
Dependent soldier's family	71.30
Dog tax refund	.90
Equalization fund	1,509.00
Snow removal	2,031.98
State Aid road	1,926.65
State school fund	4,031.38
Town road improvement	744.63
Tuition	150.00

	\$10,501.84
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Received settlement of following liens:

Farris, George, 1946	\$ 2.86
Flanders, Mr. and Mrs. Percy, 1946	14.56
Gasper, Lewis, 1946	72.80
Murray, Kent, 1946	3.90
Rollin, Harlan, 1945	39.60
Sproul, Carrie, 1946	149.76
Williamson, Margaret, 1946	78.00
Wilson, Mr. and Mrs. Linwood, 1946	20.80

	\$ 382.28
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Cash received from D. T. Choate,

Collector:

1946 taxes	\$ 54.40
1947 taxes	23,141.23
1947 excise taxes	1,948.13
1948 excise taxes	1,037.65

	\$26,181.41
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To D. T. Choate, Collector:

Abatements, 1946	\$ 37.48
Abatements, 1947	55.80
Discounts, 1947	185.07
Liens, 1947	503.53

	\$ 781.88

Received from other sources:

Margaret Bartlett, teachers' retirement	\$ 62.75
Mary Brann, teachers' retirement	35.41
May Colburn, teachers' retirement	55.25
Irene Jones, teachers' retirement	62.75
Leda Tracy, teachers' retirement	31.50
Withholding tax	858.00
Costs of tax liens	19.50
Town truck on road work	247.20
F. O. Reed, Com., breaking Pierce road	30.00
Town hall, rent	93.50
Depositors Trust Co., interest on war bonds	150.00
Cemetery trust funds, interest	109.49
Wm. F. Brown estate (1940-1947 incl.) taxes	14.56

	\$ 1,769.91

Total receipts \$45,342.29

Disbursements

Paid on warrants	\$40,082.27
Cash on hand end of fiscal year	5,260.02

	\$45,342.29

Respectfully submitted,

DONALD T. CHOATE

REPORT OF THE TOWN AUDITOR

Windsor, Maine
February 16, 1948

To the Inhabitants of the Town of Windsor:

At the request of your Municipal Officers I have examined the books of account and other records of the various officials of the Town, and after making the usual checks and tests conducted in the course of an annual audit, I find the said records to be in the usual excellent condition.

The operations of your Town during the municipal year ended February 10, 1948 reveal a sound financial situation and reflect credit upon your Municipal Officers.

The Comparative Balance Sheet, Summary of Accounts and Proof of Net Gain are hereto attached. Other detailed schedules developed during the audit are on file in the office of the Selectmen.

Respectfully submitted,

EARLE R. HAYES,

Auditor of Accounts

Exhibit A

COMPARATIVE BALANCE SHEET

Assets	Feb. 10, 1947	Feb. 10, 1948
Cash	\$ 5,724.97	\$ 5,260.02
Tax accounts:		
Uncollected taxes, 1947	—	147.52
Uncollected taxes, 1946	248.92	163.04
Tax liens, 1947	—	503.53
Tax liens, 1946	530.76	188.08
Tax liens, 1945	39.60	—
Town property (expired liens)	147.85	147.85
Segregated funds:		
U. S. bonds	6,000.00	6,000.00
School building fund	1,000.00	2,500.00
Snow removal	153.22	243.00
Due from State poor	—	82.35
Due from other Town poor	—	247.30
 Total assets	 \$13,845.32	 \$15,482.69
Liabilities		
Teachers' retirement fund	\$ 124.25	\$ 22.61
Cemetery trust funds (interest)	40.92	45.49
Common schools	2,623.56	2,571.46
Withholding tax (Federal)	236.25	122.90
Cemetery fences	39.50	45.50
School repairs	—	87.98
3rd Class road maintenance	—	508.73
 Total liabilities	 \$ 3,064.48	 \$ 3,404.67
Net gain, assets over liabilities (Schedule 5)	\$10,780.84	\$12,078.02
 Combined liabilities and net gain	 \$13,845.32	 \$15,482.69

Schedule 4

SUMMARY OF ACCOUNTS

Year ended Feb. 10, 1948

	Over- expended	Unex- pended
Officers' salaries	\$ 5.56	\$ 124.32
Town hall	—	90.00
Town poor	—	—
Street lights	3.51	—
Town roads	62.87	—
Unimproved roads	110.63	—
State Aid roads	128.67	—
Cutting bushes	—	32.95
Patrol maintenance	81.70	—
Road grader account	788.00	—
1947 excise tax	—	1,948.13
1948 excise tax	—	1,037.65
Town truck account	—	81.20
Miscellaneous account	327.12	—
Receiving vault account	1,018.84	—
Abatements and discounts	278.35	—
Dog tax	—	.90
Overlay and supplementary tax	—	956.99
Net unexpended to net gain	1,466.89	—
	—	—
	\$ 4,272.14	\$ 4,272.14

Schedule 5

PROOF OF NET GAIN

Year ended Feb. 10, 1948

Net gain, Feb. 10, 1947	\$10,780.84
Ext. of William F. Brown	14.56
School building fund (Jr.)	1,500.00

Net unexpended from summary of accounts	1,466.88
	—————
	\$13,762.29
Less Journals:	
School building account	\$ 1,500.00
3rd Class maintenance account	184.27
	—————
	\$ 1,684.27
Net gain (exhibit A)	\$12,078.02

ANNUAL SCHOOL REPORT FOR 1947-1948

Receipts

Unexpended from 1947 account	\$ 2,623.56
Appropriated by the Town	\$ 8,500.00

Received from the State:

High school tuition	\$ 1,000.00
Teaching positions	2,620.00
Enrollment	.411.38
Equalization	1,509.00
Tuition for state ward	150.00
	—————
	\$ 5,690.38
	—————
	\$16,813.94

Expenditures

Teachers' wages	\$ 5,823.30
Fuel	344.50
Janitor and cleaning	264.78
Conveyance	3,318.00
High school tuition	3,999.96

Common school tuition	36.00
Books and supplies	385.43
Electric lights	70.51
<hr/>	
	\$14,242.48
Unexpended	\$ 2,571.46

REPAIRS ACCOUNT

Appropriated by the Town	\$ 300.00
Expended to date	212.02
Unexpended	\$ 87.98

Respectfully submitted,

A. H. SNOW,

Supt. of Schools

REPORT OF THE SUPERINTENDING SCHOOL COMMITTEE AND SUPERINTENDENT OF SCHOOLS

The school maintenance appropriation for 1947 was \$8,500.00 and the State valuation for 1946 was \$396,000.00. Dividing the appropriation by the valuation we arrive at a local tax rate of .02146. Since this figure is below the average tax rate of the other towns in the State, Windsor will not receive equalization for the year 1948. From this figure also is obtained the amount of money that the town will receive per teaching position for this year. The tax rate of .02146 will place the town in the 21 to 23 mill bracket which means that we will receive \$670.00 per teaching position in December of '48. This subsidy is paid only when teachers that are certified receive \$1,500.00 per year, three year normal graduates \$1,600.00 per year and four year college graduates \$1,700.00 per year.

The committee voted to suspend the Erskine School for one year. If the school is to remain closed for a longer period of time it must be done by a vote of the citizens at town meeting. Money was raised to run five schools in the town at the last town meeting. However with only 13 pupils to register in the Erskine School the committee voted to suspend the school for two reasons: first, the change would afford larger classes than would have been possible with 13 pupils in one school; second, the change would save approximately \$450.00 of school money. The cost to operate the Erskine School for the past year would have been as follows:

Cost of teacher \$1,500.00 less \$670.00 (subsidy)	\$830.00
Four cords of hard wood at \$15.50 per cord	62.00
Three cords of slabs at \$7.00 per cord	21.00
Janitor at \$1.50 per week for 36 weeks	54.00
Electric lights	12.00
<hr/>	
Total cost to the town	\$979.00

Whenever any school is closed in a town and the teaching position not established elsewhere, the State will pay one-half of the cost of conveyance, as long as it does not exceed the State's allotment for that teaching position. The cost of transporting the pupils from the Erskine School to the Neck School for one year will be \$1,080.00. The State will pay one-half of this amount or \$540.00. Therefore the saving to the town will be \$979.00, cost to the town for operating the Erskine School, less \$540.00, the amount paid by the town to transport the pupils or \$439.00.

It might be supposed that the loss of equalization by the town for 1948 was caused by closing the Erskine School. Equalization is figured by dividing the amount raised at town meeting, for school maintenance, by the State's valuation. Since sufficient money was raised to run the Erskine School for this year the fact that the school was suspended had no bearing on the loss of equalization.

The present tuition law provides for a \$150.00 maximum for high school students. One high school in this area is now charging \$133.75 per year and in all probability will increase the following school year. We now have 33 pupils from the town attending high school and only 4 of this number will graduate in June. There are at present 9 pupils enrolled in the eighth grade. Therefore we shall have to pay tuition on approximately 38 pupils when school opens next September.

We wish to thank the parents and teachers for their kind cooperation throughout the year.

Respectfully submitted,

A. H. SNOW,

Supt. of Schools

TOWN CLERK'S REPORT

DEATHS REPORTED

Residents of Windsor

Date	Name		Age		
			Yrs.	Mo.	Da.
1947					
Jan. 25	Blin F. Bradstreet		66	11	0
Apr. 19	Charles A. Hopkins		39	2	19
Apr. 20	Mary Ashford Dougie		86	3	24
June 19	Vida Hyson		66	8	22
July 15	Harry Morrill		76	2	12
Aug. 18	Lucinda J. Cappers		91	10	27
Oct. 19	Harry N. Merrill		66	4	12
Nov. 20	Frank William Foster		73	11	18
Nov. 21	Ida F. Hall		93	2	16
1948					
Jan. 21	Ray A. Morton		78	9	0

NON-RESIDENTS BORN IN WINDSOR

Reported by Clerks of Other Towns

1947	Name	Residence	Age		
			Yrs.	Mo.	Da.
July 10	Gertrude Dutton Blackington, Rockport		79	3	22
Oct. 5	Charles E. Linscott, Lewiston		73	4	24
Oct. 8	Henry R. Noyes, Jefferson		60	10	12
Nov. 5	Maude M. Mosher, Augusta		70	0	25
Dec. 15	Nellie Mabel Gaslin, Augusta		85	5	21
1948					
Jan. 1	Charles Evander Hewett, Richmond		96	8	26

NON-RESIDENTS BURIED IN WINDSOR

1947	Name	Residence	Age		
			Yrs.	Mo.	Da.
Aug. 9	Fred J. Mosher, Nobleboro		41	6	14
Oct. 6	Sadie Jones, West Haven, Conn.		47	3	12
Nov. 16	Idella Plummer, Jefferson		77	4	13

Number of births reported, 20; marriages, 12.

DOG ACCOUNT

Number of male dogs licensed	63
Number of female dogs licensed	5
Number of spayed females licensed	21
Number of kennel licenses	3
Received for licenses	\$129.80
Receipts from State Treasurer	129.80

Respectfully submitted,

B. A. REEVES,

Town Clerk

TOWN WARRANT

To Donald T. Choate, a Constable of the Town of Windsor,
County of Kennebec and State of Maine,

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in town affairs to meet at Windsor Town Hall, in said town on Monday, the eighth day of March, A. D. 1948, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Clerk.

Art. 3. To hear and act on the report of the Municipal Officers.

Art. 4. To choose all other necessary town officers for the ensuing year and determine their compensation.

Art. 5. To see if the town will vote to raise and appropriate the sum of \$1,000.00 under the provisions of Sections 130 to 134 inclusive, Chap. 80, of the Revised Statutes of 1944, to be expended solely for consolidated school building purposes.

Budget Committee recommends \$1,000.00.

Art. 6. To see if the town will vote to close the Erskine School.

Art. 7. To see what sum the town will vote to raise and appropriate for elementary and secondary schools including teachers' wages, fuel, janitor service, conveyance, textbooks, lights, tuition and school supplies for desk and laboratory use.

Budget Committee recommends \$8,500.00.

Art. 8. To see what sum the town will vote to raise and appropriate for repairs on School Houses.

Budget Committee recommends \$200.00.

Art. 9. To see what sum of money the town will vote to raise and appropriate for the support of poor.

Budget Committee recommends \$100.00.

Art. 10. To see what sum of money the town will vote to raise and appropriate for making and repairing roads and bridges for the ensuing year.

Budget Committee recommends \$3,500.00.

Art. 11. To see what sum of money the town will vote to raise and appropriate for patrol maintenance for the ensuing year.

Budget Committee recommends \$1,200.00.

Art. 12. To see what sum of money the town will vote to raise and appropriate for the maintenance of improved sections of Third Class Roads.

Budget Committee recommends \$500.00.

Art. 13. To see what sum of money the town will vote to raise and appropriate for cutting bushes for the ensuing year.

Budget Committee recommends \$50.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate for winter roads.

Budget Committee recommends \$1,500.00.

Art. 15. To see what sum of money the town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sec. 25 and 29, Chapter 20, R. S. 1944, as amended.

Budget Committee recommends \$799.50.

Art. 16. To see what sum of money the town will vote to raise and appropriate for G. A. R. Memorial Services.

Budget Committee recommends \$25.00.

Art. 17. To see what sum of money the town will vote to raise and appropriate for town officers' compensation.

Budget Committee recommends \$1,600.00.

Art. 18. To see what sum of money the town will vote to raise and appropriate for expenses of the Town Hall.

Budget Committee recommends \$200.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for Street Lights.

Budget Committee recommends \$220.00.

Art. 20. To see if the town will vote to raise and appropriate \$50.00 for public health nursing in Windsor. Said sum to be expended by the State Bureau of Health, for local service.

Budget Committee recommends \$50.00.

Art. 21. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 5, Sec. 82, of the R. S. of Maine.

Budget Committee recommends none.

Art. 22. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chap. 32, Sec. 54.

Budget Committee recommends none.

Art. 23. To see what sum of money the town will vote to raise and appropriate for the purpose of repairing and painting cemetery fences.

Budget Committee recommends \$100.00.

Art. 24. To see if the town will vote to authorize the Selectmen to issue notes for a time not exceeding one year and for an amount not exceeding \$5,000.00, the avails to be used in current expense of the town, providing the same becomes necessary during the ensuing year.

Art. 25. To see if the town will vote to allow discount, and at what rate, on taxes paid before July 1, 1948.

Budget Committee recommends 1½ %.

Art. 26. To see if the town will vote to require any person having an unpaid tax in said town, working on highways, to leave at least 50% of their wages with the Collector or Treasurer to apply on said tax.

Art. 27. To see if the town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 28. To see if the town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the town, on such terms as they deem advisable, and to execute deeds for such property.

Art. 29. To see if the town will vote to authorize the Selectmen to rescind any amounts appropriated by the town for State Highway construction in excess of the amount required to meet the State apportionment.

Art. 30. To elect all other town officers, choose any committee, hear the report of any, and act thereon.

Hereof fail not and have you there this warrant with your doings thereon.

The Selectmen give notice that they will be in session at the above named hall, and place of meeting for the purpose of correcting the list of voters, on Monday, the eighth day of March, A. D. 1948, from nine o'clock in the forenoon until the polls are closed.

Given under our hands at Windsor this 14th day of February, A. D. 1948.

FRANCIS C. COLBURN

FRED W. TRUE

THOMAS A. MAINES

Selectmen of Windsor

4/28/2008
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